

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 67

Party : SANJAY TRADING COMPANY HINDAUN CITY

Dated 06/04/2024

Mobile no.

Truck No

:

:

GST NO UnRegistered

Transport: MARUTI TRANSPORT

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SONA SIKKA	40.00	1,040.00	6,700.00	0.00

Other Charges	Total Qty	40	Basic Amount
	F S RC		Oth.Charges
			CGST TAX
			SGST TAX
Amount Chargeable (In Words):			Net Amount
Rupees Sixty Nine Thousand Six Hundred Eighty Only.			€

HSN:11061000=CGST0%+SGST0% On Rs.69680.00=Tax:0.00

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLO

Authorised :