Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 211 16/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SUNIL FOOD PRODUCT** GSTIN: UnRegistered **HINDAUN** State: Rajasthan Code: 08 Transporter MARUTI TRANSPORT 6377764390, 6377764390 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 4,000.00 100.00 07131000 MATAR SUPERFINE 40 KG 5,600.00 0.00 224,000.00 Total 100 **4,000** Total 224,000.00 200.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 200.00 SGST TAX 0.00 **Net Amount** 224,200.00 Amount In Words Rupees Two Lakh Twenty Four Thousand Two Hundred Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07131000 CGST 0.0%+SGST 0.0% 224.000.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

Terms:

 ${f 1}.$ 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 FLOUR MILL

Authorised Signatory