## **BILL OF SUPPLY**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1211 16/08/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9929754097, 9929754097 **GST** Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 78.00 3.00 11061000 BESAN SONA SIKKA 8,900.00 0.00 6,942.00 Total 3 **78** Total 6,942.00 46.80 Other Charges **Other Charges CGST TAX** 0.00 WAGES 46.80 SGST TAX 0.00 **Net Amount** 6.989.00 Amount In Words Rupees Six Thousand Nine Hundred Eighty Nine Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	6,942.00	0.00	0.00

## Remarks: Terms:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory