Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 216 17/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JOSHI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KAKOD State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: K K BROTHERS KAKOD GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **JOSHI TRANSPORT** 9549744007 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 156.00 6.00 11061000 BESAN SONA SIKKA 7,450.00 0.00 11,622.00 **156** Total Total 11,622.00 6 93.60 Other Charges **Other Charges CGST TAX** 0.00 WAGES 93.60 SGST TAX 0.00 **Net Amount** 11,716.00 Amount In Words Rupees Eleven Thousand Seven Hundred Sixteen Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 11.622.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
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that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

**Authorised Signatory**