



BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F		Invoice No. 370 Dated 06/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NADBAI														
Buyer SURESHCHAND RAHULKUMAR NADBAI		Buyer Details : GSTIN : 08BFHPC0585D1ZR PAN No. BFHPC0585D														
State : Rajasthan Code : 08 7665187226, 7665187226		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN LOOSE SOONA SIKKA	200.00	5,000.00	7,300.00	0.00	365,000.00										
Total		200	5,000	Total	365,000.00											
Other Charges		Other Charges		0.00												
		CGST TAX		0.00												
		SGST TAX		0.00												
		Net Amount		365,000.00												
Amount In Words Rupees Three Lakh Sixty Five Thousand Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>365,000.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	365,000.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	365,000.00	0.00	0.00												
<u>Remarks:</u> <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe		For SHRI MAHALAXMI FLOUR MILL Authorised Signatory														

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SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F		Invoice No. 371 Dated 06/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
Buyer MUKESH KIRANA STORE BAJARIYA BAJARIYA		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 9982480647, 9982480647		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SHRI PAWAN MOTIYA	3.00	78.00	7,500.00	0.00	5,850.00										
Total		3	78	Total	5,850.00											
Other Charges WAGES 6.00		Other Charges CGST TAX SGST TAX		6.00 0.00 0.00												
		Net Amount		5,856.00												
Amount In Words Rupees Five Thousand Eight Hundred Fifty Six Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,850.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00												
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