Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1457 16/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter BRIJESH TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMPATI INDUSTRIES** GSTIN: UnRegistered **KOTA** State: Rajasthan Code: 08 Transporter **BRIJESH TRANSPORT** 9983202228, 9983202228 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 312.00 12.00 11061000 **BESAN LOOSE** 8,600.00 0.00 26,832.00 MISHRI TUB BESAN Total 312 Total 26,832.00 12 Other Charges 187.20 **Other Charges** WAGES

187.20

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 27,019.00

Amount In Words Rupees Twenty Seven Thousand Nineteen 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%	26,832.00	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
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory