Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 629 10/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MEGHRAJ TRADERS (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 8619766868, 8619766868 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 104.00 11061000 BESAN SONA SIKKA 4.00 8,300.00 0.00 8,632.00 120.00 4.00 9,960.00 07132000 CHANA DAL YADAV 8,300.00 0.00 224 Total Total 18,592.00 8 16.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 16.00 SGST TAX 0.00 **Net Amount** 18,608.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eight 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%	8,632.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,960.00	0.00	0.00

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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

Authorised Signatory