Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1747 21/10/2024 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: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **ASHOKKUMAR KUNJBIHARI BONLI** GSTIN: Unknown **BONLI** State: Rajasthan Code: 08 Transporter 9079917265, 9079917265 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 200.00 4.00 07131000 MATAR DALL 4,500.00 0.00 9,000.00 Total 200 Total 9,000.00 120.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES

Amount In Words Rupees Nine Thousand One Hundred Twenty Only.

Our Bankers:

120.00

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
07131000	CGST 0.0%+SGST 0.0%	9,000.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

9,120.00