


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. 374		Dated 06/05/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR				
Buyer OMPRAKASH MUKESHKUMAR KHANDAR				Buyer Details : GSTIN : UnRegistered				
State : Rajasthan Code : 08 9414552602, 9414552602				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
07132000	CHANA DAL YADAV	1.00	30.00	7,400.00	0.00	2,220.00		
Total		1	30	Total	2,220.00			
Other Charges WAGES 2.00				Other Charges 2.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 2,222.00				
Amount In Words Rupees Two Thousand Two Hundred Twenty Two Only.								
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00
Remarks: <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. Dated 375 06/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer KAMAL TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
8114407415, 8114407415				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,780.00	0.00	20,228.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	7,500.00	0.00	22,500.00
Total		20	560	Total		42,728.00

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,768.00
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Amount In Words **Rupees Forty Two Thousand Seven Hundred Sixty 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%	20,228.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	22,500.00	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 vendor.
2. All our transactions are subject to Jaipur Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory