Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1977 18/11/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANJAY TRADING COMPANY HINDAUN CITY GSTIN: 08AMYPG4839P1ZY PAN No. AMYPG4839P State: Rajasthan Code: 08 Transporter **MARUTI TRANSPORT** 8619010063, 8619010063 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 832.00 32.00 11061000 BESAN SONA SIKKA 7,800.00 0.00 64,896.00 Total 832 Total 64,896.00 32 Other Charges 64.00 **Other Charges CGST TAX** 0.00 WAGES 64.00 SGST TAX 0.00 **Net Amount** 64,960.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty 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% | 64,896.00 | 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 |
|---|
| 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