BILL OF SUPPLY

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Buyer Details:

KHANDAR

GSTIN: 08AGFPM9348E1Z5
PAN No. AGFPM9348E

9414552607, 9414552607

State: Rajasthan Code: 08 Transporter

9414552607, 9414552607

LADDULAL OMPRAKASH

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 26KG PACKING	5.00	130.00	7,150.00	0.00	9,295.00
11061000	BESAN SONA SIKKA	10.00	260.00	6,750.00	0.00	17,550.00
07132000	CHANA DAL YADAV	8.00	240.00	6,750.00	0.00	16,200.00
	Total	23	630	Total		43,045.00
Other Charges		+	Other Cha	rges		26.00
WAGES			CGST TAX			0.00

Amount In Words Rupees Forty Three Thousand Seventy One Only.

Our Bankers:

26.00

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	26,845.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	16,200.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1. It is hereby certified	that food mentioned in this Warranted to the same in nature substance of Quality a	as
that domand by the ve	ndor .	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

43,071.00