Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1909 05/11/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter KAMAL TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BANSWARA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RISHABH TRADERS** GSTIN: 08ADQPK6773P1ZG BANSWARA PAN No. ADQPK6773P

State: Rajasthan Code: 08 Transporter KAMAL TRANSPORT

941362701	5, 9079703902					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 40KG PACKING	15.0	600.00	8,850.00	0.00	53,100.00
07131000	MATAR SUPERFINE 40 KG	15.0	600.00	4,550.00	0.00	27,300.00
	Total	3	0 1,200	Total		80,400.00
Other Charges			Other Cha	rges		60.00
WAGES			CGST TAX	(0.00	
60.00			SGST TAX			0.00
			Net Amou	nt		80,460.00

Amount In Words Rupees Eighty Thousand Four 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%	53,100.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	27,300.00	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 Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	FLOUR	MILL
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Authorised Signatory