

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. Dated 2058 03/12/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer MONU TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9414553011, 9414553011				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	8,300.00	0.00	21,580.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,050.00	0.00	12,075.00
Total		15	410	Total		33,655.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,685.00
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Eighty Five 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%	21,580.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,075.00	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

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. Dated 2059 03/12/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer ASHOKKUMAR MANOJKUMAR BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9950604335, 9950604335				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	7,950.00	0.00	10,335.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,150.00	0.00	4,890.00
Total		7	190	Total		15,225.00

Other Charges WAGES 14.00	Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,239.00
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Amount In Words **Rupees Fifteen Thousand Two Hundred Thirty Nine 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%	10,335.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,890.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

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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 2060 03/12/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer GOPAL KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9414552766, 9414552766				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	7.00	210.00	8,050.00	0.00	16,905.00
11061000	BESAN SONA SIKKA	7.00	182.00	7,950.00	0.00	14,469.00
Total		14	392	Total 31,374.00		

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,402.00
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Amount In Words **Rupees Thirty One Thousand Four Hundred Two 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
07132000	CGST 0.0%+SGST 0.0%	16,905.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	14,469.00	0.00	0.00

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