Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 139 11/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **VINAY & COMPANY** GSTIN: UnRegistered BASSI State: Rajasthan Code: 08 Transporter **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 260.00 11061000 BESAN SUPERFINE 26KG PACKING 10.00 7,500.00 0.00 19,500.00 300.00 10.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,250.00 0.00 21,750.00

 Total
 20
 560
 Total
 41,250.00

 Other Charges
 Other Charges
 40.00

WAGES 40.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 41,290.00

Amount In Words Rupees Forty One Thousand Two Hundred Ninety 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%	19,500.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	21,750.00	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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 SHRI MAHALAXMI FLOUR MILL

Authorised Signatory