GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

Invoice CREDIT

Phone: 9414047382 / 94

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 7 **Dated 01/04/2024**

Party : GOYAL FLOUR MILL (CITY)

Phone no

Truck No :

GST NO UnRegistered

Transport: :

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
071320	**CHANA DAL YADAV**	10.00	300.00	6,750.00	0.00

Other Charges Total Qty 10

F S RC

WAGES

20.00

Amount Chargeable (In Words):

Rupees Twenty Thousand Two Hundred Seventy Only.

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	2

HSN:07132000=CGST0%+SGST0% On Rs.20250.00=Tax:0.00

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 SHRI MAHALAXMI FLO

Authorised

E. & O.E.

This is Computer Generated Invoice