Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL **758** 02/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANJAY TRADING COMPANY HINDAUN CITY GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **MARUTI TRANSPORT** 8619010063, 8619010063 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 832.00 32.00 11061000 BESAN SONA SIKKA 7,900.00 0.00 65,728.00 65,728.00 Total 32 832 Total 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 65,728.00 Amount In Words Rupees Sixty Five Thousand Seven Hundred Twenty Eight Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	1061000	CGST 0.0%+SGST 0.0%	65,728.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory