

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 22

Party : KAMAL TRADING COMPANY

BAJARIYA

Dated 03/04/2024

Mobile no. 8114407415

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA	14.00	364.00	6,700.00	0.00
Other Charges		Total Qty 14		Basic Amount	
WAGES 28.00 Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Sixteen Only.		F S RC		Oth.Charges	
				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11061000=CGST0%+SGST0% On Rs.24388.00=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 Jurisdiction.					
3.Radhe-Radhe					
For SHRI MAHALAXMI FLO					
Authorised					