Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 05/09/2024 1373 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **ASHOKKUMAR MANOJKUMAR** GSTIN: **UnRegistered BAJARIYA** State: Rajasthan Code: 08 Transporter 9950604335, 9950604335 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 11061000 BECAN CONV CIKKY 104.00 9 200 00

11061000	BESAN SONA SIKKA	4.00	104.00	9,200.00	0.00	9,568.00

Other Charges WAGES

WAGES

8.00

Other Charges 8.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 9,576.00

Amount In Words Rupees Nine Thousand Five Hundred Seventy Six 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%	9,568.00	0.00	0.00

Remarks:

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

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory