

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 90

Party : SANDEEP KIRANA STORE

Dated 08/04/2024

DANTA

Mobile no.

Truck No

:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SHRI PAWAN 4 Mota / 4 Barik	8.00	208.00	7,000.00	0.00

Other Charges	Total Qty 8	Basic Amount
	F S RC	Oth.Charges
WAGES		CGST TAX
110.00		SGST TAX
Amount Chargeable (In Words):		Net Amount 1
Rupees Fourteen Thousand Six Hundred Seventy Only.		

HSN:11061000=CGST0%+SGST0% On Rs.14560.00=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 :