Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2017 26/11/2024 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: MITRPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **LACHUJI HALWAI** GSTIN: UnRegistered **MITRPURA** State: Rajasthan Code: 08 Transporter 9001971897, 9001971897 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 160.00 4.00 07131000 MATAR SUPERFINE 40 KG 4,700.00 0.00 7,520.00 250.00 07131000 5.00 10,500.00 MATAR DALL 4,200.00 0.00 Total 410 Total 18,020.00

Other Charges

WAGES 18.00

18.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 18,038.00

Amount In Words Rupees Eighteen Thousand Thirty Eight 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
07131000	CGST 0.0%+SGST 0.0%	18,020.00	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

For SHRI MAHALAXI	MI FL	OUR.	MILL
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Authorised Signatory