GST NO 08ACEPT1713F1ZS

PAN No.

FSSAI Lic.No.: 12214027000842

Phone: 9414047382 / 94 **BILL OF SUPPLY**

Mob.No. 9829847382

Invoice CREDIT

SHRI MAHALAXMI FLOUR MILL

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

Invoice 1211

Dated

16/08/2024

Party: RAMKARAN RAMESHCHAND BONLI

Truck No

. Broker

BONLI

Destination BONLI

Phone no. 9929754097 GST NO UnRegistered

Transport: NAGORI TRANSPORT

HSN Code 110610	Qty	Weigh	Rate	GST
110610				RATE %
	3.00	78.00	8,900.00	0.00
	otal Otv			

Other Charges Total Qty **Basic Amount** Oth.Charges Note

WAGES 46.80

CGST TAX SGST TAX

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Eighty Nine Only.

Net Amount

HSN:11061000=CGST0%+SGST0% On Rs.6942.00=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

Authorised: