GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

**BILL OF SUPPLY** 

Phone: 9414047382 / 94

Invoice CREDIT

## SHRI MAHALAXMI FLOUR MILL

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

Invoice 62

**Dated** 

06/04/2024

**Party: VARDHMAN TRADERS** 

C.K.B

Mobile no. 9929411832

Truck No

GST NO UnRegistered Transport:

HSN Code	Description Of Goods	:	Qty	Weight	Rate	GST RATE %
071320	CHANA DALL TARU SUPER BOLD		6.00	180.00	7,000.00	0.00
Other	Charges	Total Qty	6		Basic Ar	nount
	F S RC				Oth.Charges	
WAGES					CGST TAX	
90.00					SGST TAX	
Amount Chargeable (In Words ):						
Rupees Twelve Thousand Six Hundred Ninety Only.					Net Amount 1	

HSN:07132000=CGST0%+SGST0% On Rs.12600.00=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: