

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice   SL/2839

Dated   02/03/2024

Party : CHHOTU KIRANA STORE GALTA GATE

Phone no

Truck No

:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
071320	CHANNA DALL	1.00	30.00	7,200.00	0.00
Other Charges		Total Qty	1	Basic Amount	
		F	S	RC	Oth.Charges
					CGST TAX
					SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Two Thousand One Hundred Sixty Only.					
HSN:07132000=CGST0%+SGST0% On Rs.2160.00=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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.					
3.Radhe-Radhe				Authorised	