



## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F		Invoice No. <b>308</b> Dated <b>29/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>														
Buyer <b>VISHAL TRADING COMPANY</b> <b>BHADOTI</b>		Buyer Details : GSTIN : <b>UnRegistered</b>														
State : Rajasthan Code : 08 <b>9711043332, 8769078531</b>		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	7,900.00	0.00	11,850.00										
Total		<b>5</b>	<b>150</b>	Total	11,850.00											
<b>Other Charges</b> WAGES 10.00		Other Charges		10.00												
		CGST TAX		0.00												
		SGST TAX		0.00												
		<b>Net Amount</b>		<b>11,860.00</b>												
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Sixty Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,850.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	11,850.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	11,850.00	0.00	0.00												
<b>Remarks:</b> <b>Terms :</b> 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 Jurisdiction. 3.Radhe-Radhe		<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory														

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		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>														
Buyer <b>DELIGHT MART (KHERDA)</b> KHERDA		Buyer Details : GSTIN : <b>UnRegistered</b>														
State : Rajasthan Code : 08 <b>9672106206, 9672106206</b>		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SONA SIKKA	16.00	416.00	7,500.00	0.00	31,200.00										
Total		<b>16</b>	<b>416</b>	Total	31,200.00											
<b>Other Charges</b> WAGES 32.00		Other Charges CGST TAX SGST TAX		32.00 0.00 0.00												
		<b>Net Amount</b>		<b>31,232.00</b>												
Amount In Words <b>Rupees Thirty One Thousand Two Hundred Thirty Two Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>31,200.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	31,200.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	31,200.00	0.00	0.00												
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