

## BILL OF SUPPLY

Original

|   |                             |  |                   |   |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
|---|-----------------------------|--|-------------------|---|------------------|---------------|-----------------|------------------------|-------------------------|-------------------|-------------------|----------|---------------------|-----------|------|------|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b><br><b>RAJASTHAN(08)</b><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |                             | <b>Invoice No.</b><br><b>14</b><br><b>Dated</b><br><b>01/04/2024</b>   |                   |   |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>Buyer</b><br><b>B L TRADING.</b><br><b>SIKAR</b><br><b>9706048997, 9706048997</b>  |                             | <b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b>  |                   |   |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>9706048997, 9706048997</b> <b>State :Rajasthan Code : 08</b>   |                             | <b>Transporter VINAYAK TRANSPORT</b>   |                   |   |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>HSN Code</b>   | <b>Description Of Goods</b> | <b>Qty</b>   | <b>Weight</b>     | <b>Rate</b>                                 | <b>GST Rate</b>  | <b>Amount</b> |                 |                        |                         |                   |                   |          |                     |           |      |      |
| 11061000  | BESAN SHRI PAWAN BARIK      | 11.00  | 286.00            | 6,600.00                                    | 0.00             | 18,876.00     |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>Total</b>  |                             | <b>11</b>  | <b>286</b>        | <b>Total</b>                                | <b>18,876.00</b> |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>Other Charges</b><br>WAGES<br>150.00   |                             | <b>Other Charges</b><br>CGST TAX<br>SGST TAX   |                   | <b>150.00</b><br><b>0.00</b><br><b>0.00</b> |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
|   |                             | <b>Net Amount</b>  |                   | <b>19,026.00</b>                            |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>Amount In Words Rupees Nineteen Thousand Twenty Six Only.</b>  |                             |  |                   |   |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>Our Bankers :</b><br><b>AXIS BANK A/C NO:918030090783378</b><br><b>IFSC:UTIB0002698</b><br><b>Phone Pay/Google Pay/Paytm No.: 9829847382</b><br><b>SCAN &amp; PAY</b><br>   |                             | <table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>18,876.00</td><td>0.00</td><td>0.00</td></tr></table> |                   |   |                  |               | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> | 11061000 | CGST 0.0%+SGST 0.0% | 18,876.00 | 0.00 | 0.00 |
| <b>HSN Code</b>   | <b>Tax Description</b>      | <b>Assessable Value</b>  | <b>CGST Value</b> | <b>SGST Value</b>                           |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| 11061000  | CGST 0.0%+SGST 0.0%         | 18,876.00  | 0.00              | 0.00  |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |
| <b>Remarks:</b><br><b>Terms :</b><br>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.<br>2. All our transactions are subject to Jaipur Jurisdiction.<br>3.Radhe-Radhe   |                             | <b>For SHRI MAHALAXMI FLOUR MILL</b><br><br><b>Authorised Signatory</b>  |                   |   |                  |               |                 |                        |                         |                   |                   |          |                     |           |      |      |