

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice   60

Dated   06/04/2024

Party : DELIGHT MART (KHERDA)

Mobile no.

Truck No

:

GST NO UnRegisteredTransport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
071320	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	6,850.00	0.00
110610	BESAN SONA SIKKA	12.00	312.00	6,750.00	0.00
110610	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,150.00	0.00
Other Charges		Total Qty	32	Basic Amount	
WAGES		F S RC		Oth.Charges	
64.00				CGST TAX	
Amount Chargeable (In Words ):				SGST TAX	
Rupees Sixty Thousand Two Hundred Sixty Four Only.				Net Amount	
HSN:07132000=CGST0%+SGST0% On Rs.20550.00=Tax:0.00, HS					
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	