Dated

18/04/2024

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice No.

247

Pymt Mode: CREDIT

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buver

BHERULAL VINODKUMAR

BHADOTI

Buyer Details:

Transporter

Vehicle No

GSTIN: UnRegistered

Delivery Station: BHADOTI

State: Rajasthan Code: 08

Transporter

7014710533, 7014710533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11010000	MAIDA	1.00	50.00	2,950.00	0.00	1,475.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,950.00	0.00	2,067.00
	Total	2	76			3,542.00
Other Charges			Other Charges			4.00
WAGES			CGST TAX			0.00

Amount In Words Rupees Three Thousand Five Hundred Forty Six Only.

Our Bankers:

4.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
11010000	CGST 0.0%+SGST 0.0%	1,475.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	2,067.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

3,546.00