Dated

18/05/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHERDA

468

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

DELIGHT MART (KHERDA) GSTIN: UnRegistered **KHERDA**

State: Rajasthan Code: 08 Transporter

9672106206, 9672106206

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	20.00	600.00	8,000.00	0.00	48,000.00
11061000	BESAN SONA SIKKA	12.00	312.00	7,800.00	0.00	24,336.00
	Tota	22	012	Total		72 336 00
		32				72,336.00
Other Chai	Other Charges		Other Cha	rges		64.00

Other Charges

WAGES 64.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 72,400.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Only.

Our Bankers:

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
07132000	CGST 0.0%+SGST 0.0%	48,000.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	24,336.00	0.00	0.00

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 Pymt Mode: CREDIT

 RAJASTHAN(08)
 Transporter

 Phone: 9414047382 / 9461147382
 Vehicle No

 FSSAI Lic.No.: 12214027000842
 Delivery Station: BAJARIYA

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

SHIVDAYAL & COMPANY

BAJARIYA

Buyer Details:

GSTIN: UnRegistered

State : Rajasthan Code : **08** Tra

Transporter

7014298644, 7014298644

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	30.00	780.00	7,750.00	0.00	60,450.00
11061000	BESAN SONA SIKKA	50.00	1,300.00	7,850.00	0.00	102,050.00
11061000	BESAN SUPERFINE 26KG PACKING	32.00	832.00	8,150.00	0.00	67,808.00
	Total	112	2,912	Total		230,308.00

Other Charges

WAGES 224.00
 Other Charges
 224.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 230,532.00

Amount In Words Rupees Two Lakh Thirty Thousand Five Hundred Thirty Two Only.

Our Bankers:

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
11061000	CGST 0.0%+SGST 0.0%	230,308.00	0.00	0.00

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory