

BILL OF SUPPLY

Original


SHRI MAHALAXMI FLOUR MILL 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. Dated 1238 22/08/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer DELIGHT MART (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9672106206, 9672106206				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	9,000.00	0.00	11,700.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	9,100.00	0.00	13,650.00
Total		10	280	Total		25,350.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,370.00
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Amount In Words **Rupees Twenty Five Thousand Three Hundred Seventy 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%	11,700.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	13,650.00	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 vendor.
2. All our transactions are subject to Jaipur Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL 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. Dated 1239 22/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
Buyer SUNIL GENERAL STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 8302721616, 8302721616				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 40KG PACKING	1.00	40.00	9,500.00	0.00	3,800.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00	1,800.00
Total		3	90	Total		5,600.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 45.10 SGST TAX 45.10 Net Amount 5,696.00
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Amount In Words **Rupees Five Thousand Six Hundred Ninety Six Only.**

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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%	3,800.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory