BILL OF SUPPLY SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 101 08/04/2024 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: BASSI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **HEALTHY FOOD** GSTIN: UnRegistered BASSI 9983888388, 9983888388 State: Rajasthan Code: 08 Transporter 9983888388, 9983888388 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 42.00 2,100.00 07132000 CHANA DALL 50 KG 6,825.00 0.00 143,325.00 42 Total 2,100 Total 143,325.00 84.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 84.00 SGST TAX 0.00 **Net Amount** 143,409.00 Amount In Words Rupees One Lakh Forty Three Thousand Four Hundred Nine 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%	143,325.00	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 Juridiction.

3.Radhe-Radhe

Authorised Signatory