Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1333 02/09/2024 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: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **TINKLE RAILWAY STATION** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9828022512, 9828022512

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN LOOSE 1 KG PACKING	5.00	125.00	9,750.00		12,187.50
	Total	5	125	Total		12,187.50

Other Charges

WAGES

Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 12,198.00

Amount In Words Rupees Twelve Thousand One Hundred Ninety Eight 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%	12,187.50	0.00	0.00

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory