GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

Phone: 9414047382 / 94

Invoice CREDIT

SHRI MAHALAXMI FLOUR MILL

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

06/04/2024 Invoice 61 Dated

Party: RAMJILAL KANTILAL KUNDERA

BAJARIYA

Mobile no. 9900573738

Truck No

GST NO UnRegistered Transport:

HSN Code	Description Of Goods	:	Qty	Weight	Rate	GST RATE %	
110610	BESAN SONA SIKKA		10.00	260.00	6,800.00	0.00	
071320	CHANA DALL SHRIPAWAN MINI BOI	LD .	4.00	120.00	6,900.00	0.00	
Other Charges Total Qty		otal Qty	14		Basic An		
F S RC					Oth.Charges		
WAGES					CGST TA	4X	
28.00					SGST TAX		
Amount Chargeable (In Words):					Not Assessed		

HSN:11061000=CGST0%+SGST0% On Rs.17680.00=Tax:0.00, HS

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Twenty Five Thousand Nine Hundred Eighty Eight Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

Net Amount

- 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: