Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 616 10/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter DANTA ROSAL Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: DANTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LADHURAM HAZRIMAL GSTIN: 08AJEPP6798H1Z1 DANTA PAN No. AJEPP6798H State: Rajasthan Code: 08 Transporter DANTA ROSAL 9982435651, 9982435651 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 130.00 5.00 11061000 **BESAN SHRI PAWAN** 8,400.00 0.00 10,920.00 Total 130 Total 10,920.00 5 78.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 78.00 SGST TAX 0.00 **Net Amount** 10,998.00 Amount In Words Rupees Ten Thousand Nine 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%	10,920.00	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