

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>2426</b> <b>28/01/2025</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHAGWATGARH</b>																	
Buyer <b>AMRIT TRADING COMPANY</b> <b>BHAGWATGARH</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : <b>08</b> <b>9414962719, 9414962719</b>				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11061000	BESAN SHRI PAWAN	6.00	156.00	7,200.00	0.00	11,232.00															
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,450.00	0.00	1,937.00															
07132000	CHANA DALL MANGALAM	3.00	90.00	7,050.00	0.00	6,345.00															
Total		<b>10</b>	<b>272</b>	Total 19,514.00																	
<b>Other Charges</b> WAGES 154.00				Other Charges 154.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,668.00</b>																	
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Sixty Eight Only.</b>																					
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b><u>SCAN &amp; PAY</u></b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,169.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,345.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	13,169.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,345.00	0.00	0.00
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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		<b>For SHRI MAHALAXMI FLOUR MILL</b>   Authorised Signatory																			

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Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>2427</b> <b>28/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI TRANSPORT</b> Vehicle No Delivery Station : <b>BONLI</b>	
Buyer <b>RAMKARAN RAMESHCHAND BONLI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9929754097, 9929754097</b>				Transporter <b>NAGORI TRANSPORT</b>	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	7,000.00	0.00	3,640.00
<b>Total</b>		<b>2</b>	<b>52</b>	<b>Total</b>		<b>3,640.00</b>

<b>Other Charges</b> WAGES 31.20	Other Charges      31.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,671.00</b>
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Amount In Words **Rupees Three Thousand Six Hundred Seventy One 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%	3,640.00	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