

# 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>				<b>Invoice No.      Dated</b> <b>2657      27/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>KAMAL TRADING COMPANY</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8114407415, 8114407415</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	8.00	240.00	7,070.00	0.00	16,968.00
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,370.00	0.00	19,162.00
<b>Total</b>		<b>18</b>	<b>500</b>	<b>Total</b>		<b>36,130.00</b>

<b>Other Charges</b> WAGES 36.00	Other Charges      36.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      36,166.00</b>
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Amount In Words **Rupees Thirty Six Thousand One Hundred Sixty Six 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%	16,968.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	19,162.00	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