

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 2526 11/02/2025	
				Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : HINDAUN	
Buyer SANJAY TRADING COMPANY HINDAUN CITY				Buyer Details : GSTIN : 08AMYPG4839P1ZY PAN No. AMYPG4839P	
State : Rajasthan Code : 08 8619010063, 8619010063				Transporter MARUTI TRANSPORT	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	20.00	520.00	7,050.00	0.00	36,660.00
Total		20	520	Total		36,660.00

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,700.00
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Amount In Words **Rupees Thirty Six Thousand Seven Hundred 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%	36,660.00	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

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 2527 11/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer SHRI SHAYAM TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9950380797, 9950380797				State :Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	7,100.00	0.00	18,460.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	15.00	450.00	7,200.00	0.00	32,400.00
Total		25	710	Total 50,860.00		

Other Charges WAGES 50.00	Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 50,910.00
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Amount In Words **Rupees Fifty Thousand Nine Hundred Ten Only.**

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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%	18,460.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	32,400.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory