Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2444 30/01/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAJENDRAKUMAR MANISH KUMAR GSTIN: UnRegistered **BONLI** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9950285184, 9950285184 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 120.00 4.00 07132000 CHANA DALL TARU SUPER BOLD 7,275.00 0.00 8,730.00 Total 120 Total 8,730.00 72.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 72.00 SGST TAX 0.00 **Net Amount** 8,802.00 Amount In Words Rupees Eight Thousand Eight Hundred Two 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%	8,730.00	0.00	0.00

## Remarks:

 $1. \ \mathrm{It}$  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

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory**