

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 2737 08/03/2025	
				Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : KUNDERA	
Buyer LOKESH KIRANA STORE KUNDERA KUNDERA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9588257163, 9588257163				Transporter GUNJAN TRANSPORT	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	6,900.00	0.00	10,764.00
Total		6	156	Total		10,764.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,776.00
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Amount In Words **Rupees Ten Thousand Seven Hundred Seventy 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
11061000	CGST 0.0%+SGST 0.0%	10,764.00	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 2738 08/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NADBAI			
Buyer SURESHCHAND RAHULKUMAR NADBAI				Buyer Details : GSTIN : 08BFHPC0585D1ZR PAN No. BFHPC0585D			
7665187226, 7665187226				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN LOOSE BESAN SONNA SIKKA 200*25	200.00	5,000.00	6,700.00	0.00	335,000.00
Total		200	5,000	Total	335,000.00	

Other Charges WAGES 400.00	Other Charges 400.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 335,400.00
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Amount In Words **Rupees Three Lakh Thirty Five Thousand Four 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%	335,000.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory