

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 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>2879</b> <b>27/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9414552766, 9414552766</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	6,600.00	0.00	10,296.00
<b>Total</b>		<b>6</b>	<b>156</b>	<b>Total</b>		<b>10,296.00</b>

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,308.00</b>
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Amount In Words **Rupees Ten Thousand Three Hundred Eight 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%	10,296.00	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

<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>2881</b> <b>27/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>	
Buyer <b>BADAL TRADING COMPANY</b> <b>BHADOTI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9887712591, 9887712591</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	6,950.00	0.00	4,170.00
<b>Total</b>		<b>2</b>	<b>60</b>	<b>Total</b>		<b>4,170.00</b>

<b>Other Charges</b> WAGES 4.00	Other Charges      4.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,174.00</b>
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Amount In Words **Rupees Four Thousand One Hundred Seventy Four 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%	4,170.00	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