## **BILL OF SUPPLY**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. 08/02/2025 CS465 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382/9461147382 Vehicle No FSSAI LIC no.: 12214027000842 Delivery Station: KHANDAR

State: Rajasthan State Code: 08

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS

Buyer Details:

JAINARYAN CHITTARMAL GSTIN: UnRegistered KHANDAR

State: Rajasthan Code: 08 Transporter

9001203398, 9001203398

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07131000	MATAR SUPERFINE	25.00	1,000.00	4,700.00	0.00	47,000.00
07132000	CHANA DAL YADAV	25.00	750.00	7,070.00	0.00	53,025.00
	Tota	d <b>50</b>	1,750	Total		100,025.00
Other Charges			Other Charges		100.00	

Amount In Words Rupees One Lakh One Hundred Twenty Five Only.

Our Bankers:

WAGES 100.00

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
07131000	CGST 0.0%+SGST 0.0%	47,000.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	53,025.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

0.00

0.00

100,125.00