Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2419 25/01/2025 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: ACEPT1713F Buyer Details: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 520.00 20.00 11061000 BESAN SONA SIKKA 7,300.00 0.00 37,960.00

Total

20

Other Charges

WAGES 40.00 Other Charges 40.00
CGST TAX 0.00
SGST TAX 0.00

37,960.00

Net Amount 38,000.00

Amount In Words Rupees Thirty Eight Thousand 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%	37,960.00	0.00	0.00

520 Total

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory