Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2619 22/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANJAY TRADING COMPANY HINDAUN CITY GSTIN: 08AMYPG4839P1ZY PAN No. AMYPG4839P State: Rajasthan Code: 08 Transporter MARUTI TRANSPORT 8619010063, 8619010063 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,040.00 40.00 11061000 BESAN SONA SIKKA 6,800.00 0.00 70,720.00 Total **1,040** Total 70,720.00 40 80.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 80.00 SGST TAX 0.00 **Net Amount**

Amount In Words Rupees Seventy Thousand Eight 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%	70,720.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

70,800.00