

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 2444 30/01/2025 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer RAJENDRAKUMAR MANISH KUMAR BONLI				Buyer Details : GSTIN : UnRegistered			
9950285184, 9950285184 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	7,500.00	0.00	3,900.00
Total		2	52	Total		3,900.00

Other Charges WAGES 31.20	Other Charges 31.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,931.00
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Amount In Words **Rupees Three Thousand Nine Hundred Thirty One 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%	3,900.00	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

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 2445 30/01/2025																	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAWAR																	
Buyer DILIP TRADERS MANDAWAR				Buyer Details : GSTIN : UnRegistered																	
State : Rajasthan Code : 08 8952090520, 8952090520				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11061000	BESAN SONA SIKKA 5 MOTIYA // 2 BBARIK	7.00	182.00	6,850.00	0.00	12,467.00															
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	7,000.00	0.00	6,300.00															
Total		10	272	Total 18,767.00																	
Other Charges WAGES 163.20				Other Charges 163.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,930.00																	
Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Only.																					
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,467.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,300.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	12,467.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,300.00	0.00	0.00
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