Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2453 31/01/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter **PARTY-SELF-RECD** Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BATWARA AGENCY** GSTIN: UnRegistered LALSOT State: Rajasthan Code: 08 Transporter **PARTY-SELF-RECD** **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,000.00 25.00 07131000 MATAR SUPERFINE 40 KG 4,475.00 0.00 44,750.00

Total

25

Other Charges

WAGES 50.00 Other Charges 50.00
CGST TAX 0.00
SGST TAX 0.00

44,750.00

Net Amount 44,800.00

Amount In Words Rupees Forty Four 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
07131000	CGST 0.0%+SGST 0.0%	44,750.00	0.00	0.00

1,000 Total

Remarks:

 $1. \ \mathrm{It}$ 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

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory