Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2409 22/01/2025 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: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: **ASHOKKUMAR MANOJKUMAR** GSTIN: UnRegistered **BAJARIYA** Pin: State: Rajasthan Code: 08 **BAJARIYA** 9950604335, 9950604335 **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 130.00 BESAN SONA SIKKA 11061000 1 7,500.00 0.00 9,750.00 Total 130 Total 9,750.00 10.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 10.00 **Net Amount** 9,760.00 Amount In Words Rupees Nine Thousand Seven Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 11061000 CGST 0.0%+SGST 0.0% 9,750.00 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	
1. It is hereby certified that rood mentioned in this warranted to the same in hattire substance or 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