Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2793 12/03/2025 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: **GUPTA NAMKEEN BHANDAR** GSTIN: 08DGYPM2531R1ZD KHANDAR PAN No. DGYPM2531R State: Rajasthan Code: 08 Transporter 9983602234, 9983602234 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 750.00 15.00 07132000 CHANA DALL 50 KG 6,800.00 0.00 51,000.00 Total 750 Total 51,000.00 15

Other Charges

WAGES 30.00 
 Other Charges
 30.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 51,030.00

Amount In Words Rupees Fifty One Thousand Thirty 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
07132000	CGST 0.0%+SGST 0.0%	51,000.00	0.00	0.00

## Remarks:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
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that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory**