

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>2656      27/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>GUPTA NAMKEEN BHANDAR</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : 08DGYPM2531R1ZD</b> <b>PAN No. DGYPM2531R</b>			
<b>9983602234, 9983602234</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL 50 KG	20.00	1,000.00	6,950.00	0.00	69,500.00
07131000	MATAR SUPERFINE 40 KG	20.00	800.00	5,200.00	0.00	41,600.00
<b>Total</b>		<b>40</b>	<b>1,800</b>	<b>Total</b>	<b>111,100.00</b>	

<b>Other Charges</b> WAGES 80.00	Other Charges      80.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      111,180.00</b>
--	---

Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Eighty 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%	69,500.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	41,600.00	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