Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2433 28/01/2025 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: NADBAI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SURESHCHAND RAHULKUMAR** GSTIN: 08BFHPC0585D1ZR NADBAI PAN No. BFHPC0585D State: Rajasthan Code: 08 Transporter 7665187226, 7665187226 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 5,000.00 200.00 11061000 **BESAN LOOSE** 6,975.00 0.00 348,750.00 200*25 BESAN SOONA SIKKA Total 200 **5,000** Total 348,750.00

Other Charges

WAGES

Other Charges 400.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 349,150.00

Amount In Words Rupees Three Lakh Forty Nine Thousand One Hundred Fifty 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%	348,750.00	0.00	0.00

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

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory