Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2673 27/02/2025 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: **GOPAL KIRANA STORE KHANDAR** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9414552766, 9414552766 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 130.00 5.00 11061000 BESAN SONA SIKKA 6,950.00 0.00 9,035.00 Total 130 Total 9,035.00 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES

Amount In Words Rupees Nine Thousand Forty Five Only.

Our Bankers :

10.00

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%	9,035.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

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 food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

9,045.00