Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. CS445 27/01/2025 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS Buyer Details: **MADHU KIRANA STORE** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9414553301, 9414553301 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,040.00 40.00 11061000 **BESAN SHRI PAWAN** 7,100.00 0.00 73,840.00 Total **1,040** Total 73,840.00 40 80.00 Other Charges **Other Charges** 

Amount In Words Rupees Seventy Three Thousand Nine Hundred Twenty Only.

## Our Bankers:

WAGES 80.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 73,840.00           | 0.00          | 0.00          |

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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.

**Authorised Signatory** 

0.00

0.00

73,920.00