Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2494 07/02/2025 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: MITRPURA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAKESHKUMAR LOKESHKUMAR GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9001453110, 9001453110 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 52.00 2.00 11061000 BESAN SONA SIKKA 7,000.00 0.00 3,640.00 Total 52 Total 3,640.00 4.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 4.00 SGST TAX 0.00 **Net Amount** 3,644.00

Amount In Words Rupees Three Thousand Six Hundred Forty Four 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%	3,640.00	0.00	0.00

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature 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