

BILL OF SUPPLY

Original

| | | | | | |
|---|--|--|--|--|--|
| SHRI MAHALAXMI FLOUR MILL. G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI,JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F | | | | Invoice No. CS540 Dated 24/03/2025 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | |
| Buyer JAINARYAN CHITTARMAL KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 9001203398, 9001203398 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|----------------------|-----------|--------------|--------------|-----------|-------------------|
| 07131000 | MATAR SUPERFINE | 45.00 | 1,800.00 | 4,750.00 | 0.00 | 85,500.00 |
| 07131000 | BESAN MATAR MOTA | 10.00 | 500.00 | 4,650.00 | 0.00 | 23,250.00 |
| Total | | 55 | 2,300 | Total | | 108,750.00 |

| | |
|---|--|
| Other Charges WAGES 110.00 | Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 108,860.00 |
|---|--|

Amount In Words **Rupees One Lakh Eight Thousand Eight Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 07131000 | CGST 0.0%+SGST 0.0% | 108,750.00 | 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