Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2646 25/02/2025 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: NADBAI State Code: 08 State: Rajasthan 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% 780.00 30.00 11061000 BESAN SONA SIKKA 6,750.00 0.00 52,650.00 Total 780 Total 52,650.00 30 60.00 Other Charges **Other Charges** 

Amount In Words Rupees Fifty Two Thousand Seven Hundred Ten Only.

## Our Bankers:

WAGES

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%	52,650.00	0.00	0.00

**CGST TAX** 

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
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

0.00

52,710.00