Dated

23/01/2025

BILL OF SUPPLY

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

SHRI MAHALAXMI FLOUR MILL.

RAJASTHAN(08)

Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

CS443

GSTIN: UnRegistered

Delivery Station: KHANDAR

MADHU KIRANA STORE

KHANDAR

State: Rajasthan Code: 08

Transporter

9414553301, 9414553301

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN 1 KG	12.00	312.00	7,800.00	0.00	24,336.00
07132000	CHANA DALL MANGLAM	5.00	150.00	7,400.00	0.00	11,100.00
	Total	17	462	Total		35,436.00
Other Charges			Other Charges			34.00
WAGES			CGST TAX			0.00
34.00			SGST TAX			0.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Seventy 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%	24,336.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,100.00	0.00	0.00

Net Amount

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

35,470.00