Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2416 24/01/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: MITRPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: PREMCHAND PAWANKUMAR GSTIN: UnRegistered **MITRPURA** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9460703510, 9460703510 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 60.00 2.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,450.00 0.00 4,470.00 26.00 1.00 11061000 BESAN SONA SIKKA 7,350.00 0.00 1,911.00

Total

**Other Charges** 

WAGES

6.00

Other Charges 6.00
CGST TAX 0.00
SGST TAX 0.00

86 Total

Net Amount 6,387.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Seven 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	4,470.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	1,911.00	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
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**Authorised Signatory** 

6,381.00