Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2618 22/02/2025 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: KRISHNA KIRANA STORE GSTIN: 08ABSPM8633J1ZX KHANDAR PAN No. ABSPM8633J State: Rajasthan Code: 08 Transporter 9511343970, 9511343970 GST Qty **HSN Code Description Of Goods** Weight Rate Amount Rate% 11061000 | RESAN SHRT PAWAN 10.00 260.00 7 200 00 0.00 18 720 00

	11001000	DESAN STRI PAWAN	10.00	200.00	7,200.00	0.00	10,720.00
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ı		Total	10	260	Total		18,720.00

Other Charges

WAGES 20.00 Other Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 18,740.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty 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%	18,720.00	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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory