Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2540 13/02/2025 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: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 130.00 5.00 11061000 **BESAN SHRI PAWAN** 7,450.00 0.00 9,685.00 4+1 Total 130 Total 9,685.00

**Other Charges** 

WAGES

Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 9,695.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Five 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 9,685.00            | 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 |
|----------|-----------|------------|
|----------|-----------|------------|

**Authorised Signatory**