Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2574 17/02/2025 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: MITRPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAHUL KIRANA STORE** GSTIN: UnRegistered **MITRPUARA** State: Rajasthan Code: 08 Transporter 8279278910, 0827927891 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 100.00 2.00 07131000 MATAR MOTA 50 KG 5,300.00 0.00 5,300.00 80.00 2.00 4,320.00 07131000 MATAR SUPERFINE 40 KG 5,400.00 0.00 Total 180 Total 9,620.00 8.00 Other Charges **Other Charges**

WAGES

8.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 9,628.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty Eight 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
07131000	CGST 0.0%+SGST 0.0%	9,620.00	0.00	0.00

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory