Dated

15/02/2025

BILL OF SUPPLY

Invoice No. SHRI MAHALAXMI FLOUR MILL 2549 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

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

KHANDELWAL TRADING COMPANY

BAGRU

Buyer Details:

GSTIN: UnRegistered

Delivery Station: BAGRU

State: Rajasthan Code: 08 Transporter

9829175663, 9829175663

702717300	3, 7027173003						
HSN Code	Description Of Goods	Qty	/	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.	.00	260.00	7,050.00	0.00	18,330.00
	Total	:	10	260	Total		18,330.00
Other Charges				Other Charges			20.00
WAGES				CGST TAX			0.00

Amount In Words Rupees Eighteen Thousand Three Hundred Fifty Only.

Our Bankers:

20.00

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%	18,330.00	0.00	0.00

SGST TAX **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

0.00

18,350.00