Bill Of Supply

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GSTIN: 33AJEPP7015P1ZW Ph.No: 9849022293  P S K Enterprises  No.79/1, Door No 2, Netasapilli St, Venkatapuram, Ambattur, Chennai, Thiruvallur, Tamil Nadu, 600053 | | | | | | | | | |
| Invoice No : | | {{ Invoice\_No }} | | | Transport Mode: | | {{ Transport\_Mode }} | | |
| Invoice Date : | | {{ Invoice\_Date }} | | | Vehicle Number: | | {{ Vehicle\_Number }} | | |
| Date Of Supply: | | {{ Date\_Of\_Supply }} | | | Broker Name: | | {{ Broker\_Name }} | | |
|  | | | | | | | | | |
| Details Of Supplier | | | | | Ship To Party | | | | |
| P S K Enterprises | | | | | {{ Party\_Name }} | | | | |
| No.79/1, Door No 2, Netasapilli St, Venkatapuram, Ambattur, Chennai, Thiruvallur, Tamil Nadu, 600053 | | | | | {{ Party\_Address }} | | | | |
| GSTIN: | 33AJEPP7015P1ZW | | | | GSTIN: | {{ Party\_GSTIN }} | | | |
| State: | Tamilnadu | | Code | 33 | State: | {{ Party\_State }} | | Code | {{ Code }} |
|  | | | | | | | | | |
| SNo | | Product Description | | Hsn Code | Bags | Weight | Rate | Amount | |
| {{%tr for item in invoice\_list%}} | |  | |  |  |  |  |  | |
| {{item[0]}} | | {{ item[1] }} | | {{item[2]}} | {{item[3]}} | {{item[4]}} | {{item[5]}} | {{ item[6] }} | |
| {{%tr endfor%}} | |  | |  |  |  |  |  | |
| Lorry Freight | | | | | | | |  | |
| Total: | | | | | | | | {{ Total }} | |
| Total Amount In Words : | | | | | | | | | |
| {{ Total\_in\_Words }} | | | | | | | | | |
| Bank Account Details: PSK Enterprises  Bank Name: Axis Bank Account No: 921030054871381 Ifsc Code: UTIB0003240 Branch: Gayathri Nagar | | | | | Certified that the particulars given above are true and correct.  **For P S K Enterprises**  Authorised Signatory | | | | |