

<div>BILL OF SUPPLY</div> <div>Subject Ahmedabad Jurisdiction</div>																			
<div>T.W.T AGRI FOODS</div> <div>AT CHOSAR, TALUKA DASKROI, AHMEDABAD, GUJRAT, 382435 TEL NO.- 9909289041 TAN NO-MUMC21168A PHONE : /</div>																			
<div>GSTIN : 24AAGPS5954H1ZE</div> <div>FSSAI : 10716002000058</div>																			
<div>M/s.M/S. SUDARSHAN TRADING COMPANY WARD NO 18, OMKARESHWAR ROAD, SANAWAD (M.P.) MP</div> <div>STATE : 23    MADHYA PRADESH    GSTIN : 23ABPPC9083P1Z0 FSSAI :                                    PAN :    ABPPC9083P</div> <div>INVOICE NO. : 2 DATE : 24/09/2022 D.O.No. : 0 BROKER : NARESH VASANJI LORRY : - Transport :</div>																			
<table><tr><th>Description of Goods</th><th>HSN Code</th><th>GST %</th><th>Qty</th><th>Weight</th><th>Rate</th><th>Disc.</th><th>Amount</th></tr><tr><td>MOONG WHOLE 50KG</td><td>07133100</td><td>0.00</td><td>600</td><td>30000.000</td><td>6701.00</td><td></td><td>2010300.00</td></tr></table>		Description of Goods	HSN Code	GST %	Qty	Weight	Rate	Disc.	Amount	MOONG WHOLE 50KG	07133100	0.00	600	30000.000	6701.00		2010300.00		
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<div>OUR BANK DETAIL</div> <div>YES BANK ACCOUNT NO- 024883900003400 IFSC CODE- YESB0000248</div>																			
<div>RS. TWENTY LAKH TEN THOUSAND THREE HUNDRED ONLY</div> <div>Certified that the Particulars given above are true and correct Electronic Reference Number : Tax Is Payable On Reverse Charge : (Y/N) : NO Amount of Tax Subject to Reverse charge                                    E. &amp; O.E</div>																			
<table><tr><td colspan="2">CGST</td><td colspan="2">SGST</td><td colspan="2">IGST</td></tr><tr><td>Rate</td><td>Amount</td><td>Rate</td><td>Amount</td><td>Rate</td><td>Amount</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>		CGST		SGST		IGST		Rate	Amount	Rate	Amount	Rate	Amount						
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Rate	Amount	Rate	Amount	Rate	Amount														
<div>TOTAL: 600    30000.000    0.00    2010300.00</div> <div>DELIVERY AT GODOWN</div> <div>IRECT DELIVER</div> <div>PACKING 0.00 APMC/NMMC CHARGES 0.00 TAXABLE TOTAL 0.00 GST AMOUNT TCS 0.100% OTHER ADD/DED.CHARGES 0.00</div> <div>INVOICE TOTAL ₹ 2010300.00</div> <div>For : T.W.T AGRI FOODS</div>																			