

## Bill of Supply

<b>M/s. Ramawatar Hanuman Prasad</b> At/po. Sohela, Dist. Bargarh Odisha GSTIN/UIN: 21ABOPA1772A1ZE State Name : Odisha, Code : 21 E-Mail : manishagrawalrthp1@gmail.com				Invoice No. <b>140</b>		Dated <b>17-Nov-23</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
<b>S S AGRI BUSINESS PVT LTD</b> KURUDA BALASORE GSTIN/UIN : 21AAACL9049B1ZY State Name : Odisha, Code : 21				Dispatch Doc No. <b>140</b>		Delivery Note Date	
				Dispatched through <b>SELF</b>		Destination <b>BALASORE</b>	
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>WB57D7669</b>	
				Terms of Delivery			
Buyer (Bill to) <b>S S AGRI BUSINESS PVT LTD</b> KURUDA BALASORE GSTIN/UIN : 21AAACL9049B1ZY State Name : Odisha, Code : 21							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Rice</b>	1006	<b>297.00 qnt</b>	2,910.00	qnt		<b>8,64,270.00</b>
Total			<b>297.00 qnt</b>				<b>₹ 8,64,270.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Lakh Sixty Four Thousand Two Hundred Seventy Only**

HSN/SAC	Taxable Value
1006	8,64,270.00
<b>Total</b>	<b>8,64,270.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **ABOPA1772A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **MS RAMWATAR HANUMAN PRASAD**

A/c No. : **11514579661**

Branch & IFS Code : **SOHELA & SBIN0003680**

for M/s. Ramawatar Hanuman Prasad

Authorised Signatory

This is a Computer Generated Invoice