

## Bill of Supply

<b>M/s RAJESH &amp; COMPANY - (2020-21)</b> NAVEEN GALLA MANDI LALITPUR GSTIN/UIN: 09ACVPJ7320H1Z8 State Name : Uttar Pradesh, Code : 09				Invoice No.      e-Way Bill No. <b>SI361</b>		Dated <b>25-Mar-2021</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through <b>SAI BABA ROAD LINES KANPUR</b>		Destination <b>LALITPUR TO MUMBAI</b>	
				Bill of Lading/LR-RR No. <b>4400 dt. 25-Mar-2021</b>		Motor Vehicle No. <b>MP09HG9493</b>	
				Terms of Delivery			
Consignee <b>SRI KEDAR NATH WERHOUE MUMBAI</b> MUMBAI State Name : Maharashtra, Code : 27							
Buyer (if other than consignee) <b>JINDAL OVERSES CORPORATION DELHI</b> DELHI GSTIN/UIN : 07AAPJ3956E1ZX State Name : Delhi, Code : 07 Place of Supply : Delhi							

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Mater</b>	0713	<b>250.50 qtl.</b>	6,150.00	qtl.	<b>15,40,575.00</b>
Total			<b>250.50 qtl.</b>			<b>₹ 15,40,575.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Lakh Forty Thousand Five Hundred Seventy Five Only**

	Taxable Value
	15,40,575.00
<b>Total:</b>	<b>15,40,575.00</b>

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

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

Customer's Seal and Signature	<div style="text-align: right;"> <b>for M/s RAJESH &amp; COMPANY - (2020-21)</b>           Authorised Signatory       </div>
-------------------------------	--