

BILL OF SUPPLY

Original

RAMBILAS ISHWARDAS C-17 RAJADHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9351641251,9314240301 TAN NO.JPRI01761E State : Rajasthan State Code : 08 GSTIN : 08APDPD4393R1ZB Pan No : APDPD4393R					Invoice No. SL/189 Dated 05/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ17GB5777 Delivery Station : MALPURA Broker Dalal Dangyach Broker			
Buyer RAVI KUMAR AND COMPANY MALPURA MAIN BAJAR MALPURA MALPURA MALPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAUPV8197M1Z7			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Paid Rate	Rate	GST Rate	Amount
1	BINOLA KHAL Tulsi	23061030	500.00	24,961.00	2,911.00	2,911.00	0.00	726,614.71
		Total	500	24,961		Total		726,614.71

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	726,615.00

Amount In Words **Rupees Seven Lakh Twenty Six Thousand Six Hundred Fifteen Only.**

Our Bankers :
HDFC BANK LTD
A/C.50200003293698
IFSC .HDFC0000348

INDUSIND BANK
A/C 656000019421
IFSC-INDB0000598



EHIM LPI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
23061030	CGST 0.0%+SGST 0.0%	726,614.71	0.00	0.00

Remarks: Soda 2911 Ex Bill Ex Rate 2911 Ka Banaya

<u>Terms :</u> PLEASE RTGS SEND TO MOBILE NO 9314240301 to be conform. 1. Goods once sold are not returnable. 2. Interest will be charged if payment is not made before due date. 3. Subjet to JAIPUR Jurisdiction Only.	For RAMBILAS ISHWARDAS Authorised Signatory
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