BILL OF SUPPLY

Buyer Despatch Through PARASNATH ENTERPRICES NAINWA	KJ nt No: T TIWARI SH JI BUNDI	Dated Delivery	rms Of Pay	
JAIPUR-302013 Truck No Phone: 7733080311 Truck No FSSAI Lic.No.: 12223026000687 Despatch Document State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer Despatch Through PARASNATH ENTERPRICES NAINWA	nt No:	Mode/Te Dated Delivery	rms Of Pay	CREDIT 7 /02/2024
FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer Despatch Through PARASNATH ENTERPRICES NAINWA	nt No:	Dated Delivery	17	CREDIT 7 /02/2024
State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G Buyer Despatch Document Despatch Document Despatch Document Despatch Through Despatch Through	nt No:	Delivery		/ /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer Despatch Through PARASNATH ENTERPRICES NAINWA	T TIWARI	Delivery		
Buyer Despatch Through PARASNATH ENTERPRICES NAINWA		_		
PARASNATH ENTERPRICES NAINWA		_	Station	NENWA
NENWA State : Rajasthan Code : 08	SH JI BUNDI			
	SH JI BUNDI			
GSTIN: UnRegistered Broker DL GANES				
SNo. Description Of Goods HSN Code Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL 1904 1.00	30.00	4,301.00	0.00	1,290.30
Total 1		Total	·	1,290.30
Other Charges	Other Char			21.70
MUDDAT WAGES LABOUR	CGST TAX			0.00
6.45 5.00 10.00	SGST TAX			0.00
	Net Amour	nt		1,312.00
Amount In Words Rupees One Thousand Three Hundred Twelve Only.		1		_
Our Bankers : HSN Code Tax Description Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: Tax Description		ssessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	ast 0.0%	1,290.30	0.00	0.00
Remarks:				
Terms:		For S		