## **BILL OF SUPPLY**

		-							
S.S.IMPEX			Invoice No. SL705						
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 8696214482			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001297							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08CZDPG0404L1ZM Pan No:							23	3 /07/2024	
			Despatch Through			Delivery Station			
SANJAY KUMAR TANMAY KUMAR			·			SARA	N	SARD	AR SHAHAR
SARDAR SHAHAR State : Rajasthan Code : 08									
Pincode: 331403			- ·				_		
GSTIN		0683L	Brok			CONVENSIN		GST	
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	Rate	Amount
1	MATAR		071	1310	3.00	90.00	60.00	0.00	5,400.00
	90.0/3								
			Tota			00	Total		E 400 00
			Tota	I	3		Total		5,400.00
Other Charges				Other Char CGST TAX					
									0.00
						SGST TAX			0.00
						Net Amou	ınt		5,400.00
Amount	In Words Rupees Five Thousand Four Hundred Only	y							
Our Bankers:		de T	de Tax Description			Assessable	CGST	SGST	
SBI BANK A/C NO.: 42035630837					/alue	Value	Value		
IFSC CODE: SBIN0031978 071310		CGST 0.0%+SGST 0.0%		5,400.00	0.00	0.00			
Dare -	when								
Rema	ITKS:								
<u>Terms :</u>						For S.S.IMPEX			

<u>Terms</u> :	For S.S.IMPEX
	Authorised Signatory