BILL OF SUPPLY

Invoice No. Dated **DARSH IMPEX** SL/24-25/7 18/12/2024 PLOT NO 92, JAGDAMBA COLONY VAISHALI NAGAR, JAIPUR Pymt Mode: CREDIT **JAIPUR-302021** Transporter Phone: 9828777778, 8619421660 Vehicle No RJ02GA6525 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AYVPK0537D1ZB Pan No: AYVPK0537D Broker SELF Buyer Details: **GANESH AGENCIES RAJDHANI ANNJ MANDI** GSTIN: 08AFEPJ1849R1ZU PAN No. AFEPJ1849R Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 545.00 16,350.00 **RAJMA** 071333 1 15,150.00 0.00 2,477,025.00 16350.0/545 Total 545 **16,350** Total 2,477,025.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,477,025.00 Amount In Words Rupees Twenty Four Lakh Seventy Seven Thousand Twenty Five Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA A/C NO- 43576783075 IFSC CODE - SBIN0015360 071333 CGST 0.0%+SGST 0.0% 2,477,025.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: For DARSH IMPEX

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RESPONSIBLE

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT

Authorised Signatory