

## BILL OF SUPPLY

Original

## GULABCHAND SHANKARLAL

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

FSSAI Lic.No.: 12216026001761

GSTIN : 08AABFG4777D1ZF

Pan No : AABFG4777D

Buyer

NANDA MALI MOJMABAD

MOJMABAD

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/2234

Dated 12/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /07/2024

Despatch Through

Delivery Station

MOJMABAD

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR MTP	0713	1.00	30.00	20,000.00	0.00	6,000.00
		Total	1	30	Total	6,000.00	

Other Charges

Other Charges 0.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,000.00

Amount In Words Rupees Six Thousand Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	0713	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

Remarks:

Terms:

- 1.Goods sold once not will returned.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4.Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory