BILL OF SUPPLY

TESTING COMPANY		Invoice No.			SL/2024/1	Dated	Dated 01/04/2024		
JAIPUR-302016		Order	r No.			Order Da	ite		
Phone: 8104224440		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despa	atch D	ocument	No:	Dated	_		
GSTIN: Pan No:								. /04/2024	
Buyer		Despatch Through			Delivery Station				
SHUBHAM ENTERPRISES JAIPUR								JAIPUR	
JAIPUR State : Rajasthan	Code: 08								
GSTIN: UnRegistered			Broker						
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE		134	679	10.00	10.00	10,000.00	0.00	100,000.00	
		Total		10	10	Total		100,000.00	
Other Charges					Other Charges			0.00	
				CGST TAX SGST TAX			0.00		
				Net Amou					
Amount In Words Rupees One Lakh Only.					Net Alliot	Ш		100,000.00	
Our Bankers:		_{de} IT	ax Des	cription	Assessable CGST SGS		SGST		
			V		/alue	Value	Value		
	134679	CGST 0.0%+SGST			ST 0.0%	100,000.00	0.00	0.00	
Domonker								<u> </u>	
Remarks:									
Terms:						For 1	ESTING	COMPANY	

Authorised Signatory