SIL/2023-24/2439   13/03/2024
DAIPUR-303007
Phone: 9529606657
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A  Buyer BHIWADI SHYAM DRY FRUITS 301019  BHIWANI Pin: 301019 State: Rajasthan Code: 08  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Amount Rate 1 LAL MIRCH SABUT RARA 09042219 5.00 100.00 203.00 5.00 20,300.0
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& Buyer BHIWADI SHYAM DRY FRUITS 301019 State: Rajasthan Code: 08  SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate 1 LAL MIRCH SABUT RARA 09042219 5.00 100.00 203.00 5.00 20,300.00
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& Buyer BHIWADI SHYAM DRY FRUITS 301019 GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G  SNo. Description Of Goods HSN Code: 08  SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate 1 LAL MIRCH SABUT RARA 09042219 5.00 100.00 203.00 5.00 20,300.00 500 GRM TEJA DANDIDAR
Buyer Details :   GSTIN : 08BFJPA6417G1ZM   PAN No. BFJPA6417G   BHIWANI   Pin : 301019   State : Rajasthan   Code : 08     SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rate   Amount   Rate   GST   Rate   Code : 08   Cod
BHIWADI SHYAM DRY FRUITS   GSTIN: 08BFJPA6417G1ZM   PAN No. BFJPA6417G
SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rate   Amount
BHIWANI         Pin : 301019         State : Rajasthan         Code : 08           SNo.         Description Of Goods         HSN Code         Qty         Weight         Rate         GST Rate         Amount           1         LAL MIRCH SABUT         RARA         09042219         5.00         100.00         203.00         5.00         20,300.0           500 GRM TEJA DANDIDAR         Code : 08         09042219         5.00         100.00         203.00         5.00         20,300.0
SNo.         Description Of Goods         HSN Code         Qty         Weight         Rate         GST Rate         Amount           1         LAL MIRCH SABUT SOUGH SOURCE         RARA         09042219         5.00         100.00         203.00         5.00         20,300.0
SNo.         Description Of Goods         HSN Code         Qty         Weight         Rate         GST Rate         Amount           1         LAL MIRCH SABUT SOUGH SOURCE         RARA         09042219         5.00         100.00         203.00         5.00         20,300.0
1 LAL MIRCH SABUT RARA 09042219 5.00 100.00 203.00 5.00 20,300.0 500 GRM TEJA DANDIDAR
1 LAL MIRCH SABUT RARA 09042219 5.00 100.00 203.00 5.00 20,300.00 500 GRM TEJA DANDIDAR
500 GRM TEJA DANDIDAR
Total <b>5 100</b> Total 20,300.0
Other Charges Other Charges 174.2
KANTA CARTAGE MUDDAT CGST TAX 511.8
13.00 60.00 101.50 SGST TAX 511.8
Net Amount 21,498.0
Amount In Words Rupees Twenty One Thousand Four Hundred Ninety Eight Only.
Our Bankers:  HSN Code   Tax Description   Assessable   CGST   SGST
1. STATE BANK OF INDIA A/C 42391522053
1. STATE BANK OF INDIA A/C 42391322033 09042219 CGST 2.5%+SGST 2.5% 20,474.50 511.86 511.86
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT
Remarks:
For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  Authorised Signatory