GSTIN No. **BILL OF SUPPLY** Original Pan No: **ESTIMATE** Phone: **CREDIT Buyer RAJU JI RAWATSAR Invoice No: SL4406** Dated 25/10/2024 State: Rajasthan Challan: Deliver At: RAWATSAR 80 Station: RAWATSAR GSTIN No: UnRegistered Lorray No. Broker: PRASHANT JI Mob.No. Transport: MEHTA JAGDAMBA TR. HSN GST Weight Bardana **Description Of Goods** Qty Rate **Amount** Weight CODE TAX% HALDI 0910 2 81.30 1.00 80.30 155.00 12446.50 0% 40.6,40.7-1.0 Basic Amount 12,446.50 Other Charges Total: 2 80.30 Other Charges 154.23 KANTA LOADING BARDANA Freight OutwardRebate Given A/ **CGST TAX** 0.00 6.00 6.00 50.00 62.23 SGST TAX 0.00 HSN:0910=CGST0%+SGST0% On Rs.12446.50=Tax:0.00 **Net Amount** 12,601.00 Net Amount (In Words): Rupees Twelve Thousand Six Hundred One Only.

For ESTIMATE

Authorised Signatory

E. & O.E.