BILL OF SUPPLY

DARSH IMPEX Invoice No. Dated SL/24-25/6 17/12/2024 PLOT NO 92, JAGDAMBA COLONY VAISHALI NAGAR, JAIPUR Pymt Mode: CREDIT JAIPUR-302021 Transporter Phone: 9828777778, 8619421660 Vehicle No RJ52GA5975 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 **JAIPUR** Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 525.00 15,750.00 **RAJMA** 071333 15,100.00 1 0.00 2,378,250.00 15750.0/525 Total 525 **15,750** Total 2,378,250.00 11,891.25 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT 0.00 SGST TAX 11891.25 **Net Amount** 2,390,141.00 Amount In Words Rupees Twenty Three Lakh Ninety Thousand One Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: 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% 2,378,250.00 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
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 RESPONSIBLE	
	Authorised Signatory