BILL OF SUPPLY

KUSHAL & BROTHERS					Invoice No. SL2			2 Dated	Dated 29/05/2024		
VPO BOKHALA, TEH. DEVAL DIST. DUNGARPUR -314011					Order No	0.			Order Da	ate	
Phone: 9602416013					Truck No)	6	309AU567		rms Of Pa	yment CREDIT
State: Rajasthan State Code: 08					Despato	h Docur			Dated		CREDIT
	: 08AIYPJ8676M1ZY	Pan No : AIY	PJ8676M	l	•					2	9 /05/2024
Buyer					Despatc	h Throu	gh		Delivery	Station	
SHRI BHAGWATI FLOOR MILL PVT LTD NARODA										<u>.</u>	AHEMDABAD
AHEMDABAD State : Gujarat Code : 24											
GSTIN	SSTIN: 24AAACB8907E1ZZ PAN No. AAACB8907E			Broker DALAL BHAJANLAL							
SNo.	Description Of Goods				HSN Co		ty	Weight	Rate	GST Rate	Amount
1	WHEAT				1001	230	.00	15,040.00	2,600.00	0.00	391,040.00
					Total		230	15,040	Total		391,040.00
Other Charges						l		Other Ch	arges		0.00
-				CGST TAX							
								SGST TA			0.00
Amount In Words Rupees Three Lakh Ninety One Thousand Forty Only								Net Amo	unt		391,040.00
		i Ninety One Th	iousana r			Danasisati			A - -	0007	LCCCT
			HSN Co	ode Tax Description		on		Assessable Value	CGST Value	SGST Value	
UNION BANK OF INDIA A/C NO. 766401010050053 IFS CODE: UBIN0576646			1001	IGST 0.0%			391,040.00	0.00			
Rema	rks:										
											1

<u>Terms :</u>	For KUSHAL & BROTHERS
1.Goods once sold are not returnable.	
2.Payment should be by Draft/Crossed Cheque. 3.Interest 18% p.a. will be charged if payment is not made before due date.	
	Authorised Signatory
<u>'</u>	Authorised Signatory