BILL OF SUPPLY

PADAMCHAND SITARAM	Invoice No.	Invoice No. SL/5079		Dated	Dated 28/06/2024		
B-26, KRISHI MANDI NIWAI DIST. TONK (RAJ.) -304021	Order No.		Order Date				
Phone: 9694757119	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch D	ocumer	nt No:	Dated			
GSTIN: 08AAIFP3825E1ZA Pan No: AAIFP3825E					2:	8 /06/2024	
Buyer	Despatch T	hrough		Delivery	Station		
Anish Jain	Boopaton	mougn				NIWAI	
NEWAI State : Rajasthan Code : 0	8						
Pincode: 304021							
GSTIN: 08BROPJ4889E1Z7 PAN No. ABHPJ4634K	Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 WHEAT	100111	3.00	156.50	2,400.00 LOOSE	0.00	3,756.00	
	Total	3	156.500	Total	<u> </u>	3,756.00	
Other Charges			Other Cha	arges		185.92	
ADATH MUDDAT Mandi Tax KKS WAGES			CGST TA	-		0.00	
84.51 18.78 60.10 18.78 3.75			SGST TAX	X		0.00	
			Net Amou	unt		3,941.92	
Amount In Words Rupees Three Thousand Nine Hundred Forty One	and Paise Nine	ty Two C	Only.			-,	
Our Bankers : HSN C		de Tax Description A		Assessable Value	CGST Value	SGST Value	
BHARTIYE STATE BANK AC 41341732237 10011 IFSC CODE- SBIN0007259	CGST C).0%+SG	ST 0.0%	3,756.00			
Remarks:	<u> </u>		<u> </u>				
<u>Terms :</u>				For PADA	MCHAND	SITARAM	

Authorised Signatory