

BILL OF SUPPLY

Original

KHEM CHAND GANESH CHAND NEW ANAJ MANDI TEH-NAGAR , DIS.- DEEG-321205 (RAJASTHAN) Phone: 9829531624 JEETENDRASHARMA9782@GMAIL.COM MANDI LIC -29 State : Rajasthan State Code : 08 GSTIN : 08AGLPB9284E1Z7 Pan No : AGLPB9284E				Invoice No. Dated 1034 16/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer AMAN ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	JAWAR	10082110	491 BAG	24,540.00 KG	4,255.00 /QNTLS	0	1,044,177.00
		Total	491 BAG	24540 KG	Total	1,044,177.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		1,044,177.00	
Amount In Words Rupees Ten Lakh Forty Four Thousand One Hundred Seventy Seven Only.							
<u>Our Bankers :</u> PNB BANK NAGAR A/C NO.--2725002100007682 IFSC -- PUNB0272500		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10082110	CGST 0.0%+SGST 0.0%		1,044,177.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDITTON				For KHEM CHAND GANESH CHAND Authorised Signatory			