

BILL OF SUPPLY

Original

R K R TRADERS A-111/6 CHANDPOLE ANAJ MANDI JAIPUR JAIPUR-302002 State Rajasthan State Code: 08 Ph. Phone: 01412330412 FSSAI Lic.No.: 12214026000103 GST No. 08AALPR1473K1Z7 PAN No.:				Invoice No. SL/23-24/73		Dated 28/03/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CASH	
				Despatch No:		Dated 28/03/2024	
Buyer RAMNIWAS State Rajasthan State Code: 08 GSTIN No. Unknown PAN No.				Despatch Through		Destination	
				Delivery Address			
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	IMALI 150.0/3	0813	3	150.00	0.000	150.00	6800.00	0.00	10200.00
Other Charges						<div style="display: flex; justify-content: space-between;"> Total 3 </div>			
						<div style="display: flex; justify-content: space-between;"> Basic Amount 10200.00 </div> <div style="display: flex; justify-content: space-between;"> Total Other Charges 0.00 </div> <div style="display: flex; justify-content: space-between;"> CGST TAX 0.00 </div> <div style="display: flex; justify-content: space-between;"> SGST TAX </div> <div style="display: flex; justify-content: space-between;"> Rnd.Diff 0.00 </div> <div style="display: flex; justify-content: space-between;"> Net Amount 10200.00 </div>			

(Amount In Words): Rupees Ten Thousand Two Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0813	CGST 0.0%+SGST 0.0%	10200.00	0.00	

Our Bankers :

ICICI BANK IFSC CODE ICIC0006788 A/C NUMBER 678805601639
STANDARD CHARTERD BANK A/C 75105110851 IFSC SCBL0036039

E. & O.E.

Terms : 1. Goods once sold are not returnable. 2. Interest will be charged if payment is not made before due date. 3. Subjet to JAIPUR Jurisdiction Only. 4. PAYMNT BY A/C PAYEE CHEQUE & OUR RECEIPT ONLY 5. CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	For R K R TRADERS Authorized Signatory
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