BILL OF SUPPLY

Invoice No. Dated RIDDHI SIDDHI ENTERPRISES SL551 23/07/2024 B-107, KUKER KHERA ANAJ MANDI ROAD NO.9 JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Phone: 9660030133 Vehicle No FSSAI Lic.No.: 12224026000865 Delivery Station: BIDASAR State Code: 08 State: Rajasthan GSTIN: **08ABIFR6073R1Z9** Pan No: ABIFR6073R Broker YUVRAJ PRAJAPAT Buyer Details: MANOJ KUMAR SURENDRA KUMAR GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F Pin: State: Rajasthan Code: 08 **BIDASAR** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Stp Rate Rate Amount Rate 495.00 11.00 NARIYAL 0801 1,300.00 1,300.00 0.00 1 14,300.00 Total 11 495 Total 14,300.00 347.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES Muddat A/c 0.00 SGST TAX 275.00 72.00 **Net Amount** 14,647.00 Amount In Words Rupees Fourteen Thousand Six Hundred Forty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value ICICI BANK JAIPUR A/C NO:- 446405500120 0801 CGST 0.0%+SGST 0.0% 14,647.00 0.00 0.00 IFSC CODE: - ICIC0004464 Remarks: Terms: For RIDDHI SIDDHI ENTERPRISES

Authorised Signatory