BILL OF SUPPLY

Invoice No. Dated LADU LAL GHISA LAL BAGDA SL/7582 17/10/2024 A-2 ANAJ MANDI BAGRU DISTT. JAIPUR (RAJ.) Pymt Mode: CREDIT Transporter Phone: 2865426 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ALFPB4822M1Z3** Pan No: ALFPB4822M Broker Buyer Buyer Details: SHREE JI ENTERPRISES JAIPUR GSTIN: 08AARPN4338B1ZM **RAJDHANI MANDI JAIPUR** PAN No. AARPN4338B **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 250.00 20,925.00 **BAJRA MTP** 100821 1 2,423.33 0.00 507,081.80 Total 250 **20,925** Total 507,081.80 2,187.50 Other Charges **Other Charges CGST TAX** 0.00 Wages Loading A/C SGST TAX 0.00 687.50 1500.00 **Net Amount** 509,269.30 Amount In Words Rupees Five Lakh Nine Thousand Two Hundred Sixty Nine and Paise Thirty Only. SGST Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value 100821 CGST 0.0%+SGST 0.0% 507,081.80 0.00 0.00 **Remarks:** Terms: For LADU LAL GHISA LAL BAGDA 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to BAGRU Jurisdiction Only. **Authorised Signatory**