## **BILL OF SUPPLY**

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  Phone: 7733080311  FSSAI Lic.No.: 12223026000687  State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer  LOKESH KUMAR MUKESH KUMAR  SHAHPURA State: Rajasthan Code: 08  GSTIN: UnRegistered  SNo. Description Of Goods  HS						
JAIPUR-302013	oice No.		3204	Dated	10/10/2	2024
FSSAI Lic.No.: 12223026000687         Des           State : Rajasthan         State Code : 08           GSTIN : 08AJGPD9428G2Z4         Pan No : AJGPD9428G           Buyer         Des           LOKESH KUMAR MUKESH KUMAR           SHAHPURA         State : Rajasthan         Code : 08           GSTIN : UnRegistered         Brown           SNo.         Description Of Goods         HS           1         HARI DAL         07	er No.			Order Da	ite	
State: Rajasthan State Code: 08  GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer Des  LOKESH KUMAR MUKESH KUMAR  SHAHPURA State: Rajasthan Code: 08  GSTIN: UnRegistered  SNo. Description Of Goods HS  1 HARI DAL	ck No			Mode/Te	rms Of Pay	ment
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  Buyer Des LOKESH KUMAR MUKESH KUMAR  SHAHPURA State: Rajasthan Code: 08  GSTIN: UnRegistered  SNo. Description Of Goods HS  1 HARI DAL			52 GA 0523			CREDIT
Buyer         Des           LOKESH KUMAR MUKESH KUMAR         State : Rajasthan         Code : 08           GSTIN : UnRegistered         Brown           SNo. Description Of Goods         HS           1 HARI DAL         07	spatch Doc	ument	No:	Dated		// 0 / 0 0 0 0 1
LOKESH KUMAR MUKESH KUMAR           SHAHPURA         State : Rajasthan         Code : 08           GSTIN : UnRegistered         Brown           SNo.         Description Of Goods         HS           1         HARI DAL         07					10	/10/2024
SHAHPURA         State : Rajasthan         Code : 08           GSTIN : UnRegistered         Brown           SNo. Description Of Goods         HS           1 HARI DAL         07	spatch Thro	ough		Delivery		SHAHPURA
SNo. Description Of Goods HS  1 HARI DAL 07						
1 HARI DAL 07	oker <b>DL</b> 1	TRIVE	NI BROKER			
	N Code	Qty	Weight	Rate	GST Rate	Amount
	71390	1.00	30.00	9,001.00	0.00	2,700.30
Tot	al	1		Total		2,700.30
Other Charges			Other Cha			4.70
WAGES			CGST TAX			0.00
5.00			SGST TAX			0.00
			Net Amou	ınt		2,705.00
Amount In Words Rupees Two Thousand Seven Hundred Five Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Code	Tax Descri	ption		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	CGST 0.0	%+SGS	ST 0.0%	2,700.30	0.00	0.00
Remarks:	-					
Terms:						