

BILL OF SUPPLY

Original

SUPREME INTERNATIONALPLOT NO.E- 7,8,9 (EXT), RIICO INDUSTRIAL AREA, KESHARPURA
SHEOGANJ DIST. SIROHI

Phone: 9414589395

State : **Rajasthan**State Code : **08**GSTIN : **08ACDFS4749R1Z8**Pan No : **ACDFS4749R**Invoice No. **SI/2024-25/791**Dated **17/08/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

J.P. INDUSTRIES**E-155 , AGRO FOODS PARK ,
BORANADA , JODHPUR****JODHPUR**Pin : **342012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BUTPS9709Q1Z5**PAN No. **BUTPS9709Q**Transporter **SHRI GOODS LOADING TPT COM**

Order No.

Gr.No **1820**Vehicle No **RJ50GB0896**Delivery Station : **JODHPUR**Broker **DWARKADHISH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUAR KORMA	110610	500.00	25,010.00	38.50	0.00	962,885.00
		Total	500	25,010	Total	962,885.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	962,885.00

Amount In Words **Rupees Nine Lakh Sixty Two Thousand Eight Hundred Eighty Five Only.****Our Bankers :**

- (1). KOTAK MAHINDRA BANK A/C. No.: 5112765465
IFSC CODE: KKBK0003721 BRANCH:SUMERPUR
- (2). KOTAK MAHINDRA BANK A/C. No.: 5145028322
IFSC CODE: KKBK0003721 BRANCH:SUMERPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
110610	CGST 0.0%+SGST 0.0%	962,885.00	0.00	0.00

Remarks:**Terms :**

- 1.Goods once sold are not returnable.
2.Payment should be by Draft/Crossed Cheque.
3.Interest 18% p.a. will be charged if payment is not made before due date.

For SUPREME INTERNATIONAL


Authorised Signatory