

BILL OF SUPPLY

Original

GULABCHAND SHANKARLAL

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

FSSAI Lic.No.: 12216026001761

GSTIN : 08AABFG4777D1ZF

Pan No : AABFG4777D

Buyer

SDR AGARWAL AND SONS JAIPUR

JAIPUR

State : Rajasthan

Code : 08

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Invoice No. SL/2024-25/5122

Dated 15/11/2024

Order No.

Order Date

Truck No

RJ14GP5171

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /11/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNELS	08021200	50.00	2,500.00	58,482.00	12.00	1,462,050.00
		Total	50	2,500	Total	1,462,050.00	

Other Charges

CGST Expenses (SGST Expenses (

87723.00

87723.00

Other Charges

175,446.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,637,496.00

Amount In Words Rupees Sixteen Lakh Thirty Seven Thousand Four Hundred Ninety Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	1,637,496.00	0.00	0.00

Remarks:

Terms:

- 1.Goods sold once not will returned.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4.Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory