GSTIN No. **BILL OF SUPPLY** Original Pan No: **ESTIMATE** Phone: **CREDIT Buyer AGARWAL TRADING COMPANY SURATGARH** Invoice No: SL4400 Dated 25/10/2024 State: Rajasthan Challan: Deliver At: SURATGARH 80 Station: SURATGARH GSTIN No: UnRegistered Lorray No. Broker: PRASHANT JI Mob.No. Transport: PARASAR TR. HSN NET GST Weight Bardana **Description Of Goods** Qty Rate **Amount** Weight CODE TAX% HALDI 0910 3 120.90 1.50 119.40 155.00 18507.00 0% 39.8,40.5,40.6-1.5 Basic Amount 18,507.00 Other Charges Total: 3 119.40 Other Charges 230.54 LOADING KANTA BARDANA Freight OutwardRebate Given A/ **CGST TAX** 0.00 9.00 9.00 75.00 92.54 SGST TAX 0.00 HSN:0910=CGST0%+SGST0% On Rs.18507.00=Tax:0.00 **Net Amount** 18,738.00 Net Amount (In Words): Rupees Eighteen Thousand Seven Hundred Thirty Eight Only.

For ESTIMATE

Authorised Signatory

E. & O.E.