


GSTIN: 08AANFS9241C1Z0 PAN No. AANFS9241C Fssai: 12220026000915	BILL of SUPPLY <h2 style="margin: 0;">SHANKAR PRODUCTS</h2> E-32 Rajdhani Krishi Mandi Kukarkhera Sikar Road Jaipur-302013 Email Id: expshankarproduct@gmail.com	Payment Mode :CREDIT Phone: 2420331 Mob.No. 9468880575					
Buyer SHRI SHYAM AGENCY SANGANER JAIPUR Phone GSTIN 08BAQPG6299G1Z3	INV. No: SH/1082 Date: 16/04/2024 Transport: G.R. No: Truck No RJ14GH4648 Driver: : Mobile: DL No: Destination JAIPUR Broker DIRECT SALE						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE 26KG Parmal Very Gold	100630	10.00	260.000	3,450.00	0.00	8,970.00
2	RICE 30KG Juni Tini Mogra	100630	10.00	300.000	3,400.00	0.00	10,200.00
Note		Total Qty		20	560.000	Basic Amount	19,170.00
Other Charges WAGES 88 . 00 Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Fifty Eight Only.						Oth.Charges	88.00
						CGST TAX	0.00
						SGST TAX	0.00
						Net Amount	19,258.00
HSN:100630=CGST0%+SGST0% On Rs.19258.00=Tax:0.00 <u>Bankers Details :</u> HDFC BANK A/C No.00542790000644 IFSC:HDFC0000054 Branch:C-SCHEME ASHOK MARG JAIPUR							
<u>Declaration</u> 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. Subject to JAIPUR Jurisdiction Only.						For SHANKAR PRODUCTS  Authorised Signatory	

E. & O.E.

 Subject to **JAIPUR** Jurisdiction
 This is Computer Generated Invoice