

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

SHRI BALAJI TRADING COM MANDI

JAIPUR

State : Rajasthan

Code : 08

GSTIN : 08AEKFS4363N1ZB

PAN No. AEKFS4363N

Invoice No. SL/2024-25/3376

Dated 16/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /09/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL CHOTHI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNELS	08021200	30.00	1,500.00	55,357.00	12.00	830,355.00
2	ALMOND KERNELS	08021200	20.00	1,000.00	55,804.00	12.00	558,040.00
		Total	50	2,500	Total	1,388,395.00	

Other Charges

Other Charges 0.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,388,395.00

Amount In Words Rupees Thirteen Lakh Eighty Eight Thousand Three Hundred Ninety Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	1,388,395.00	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