

BILL OF SUPPLY

Original

SIYARAM BROTHERS E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR Phone: 0141-2640480 State Rajasthan State Code. 08 GSTN : 08ACDPD4280C1Z3 Pan No. ACDPD4280C	Invoice No. SL/175	Dated 12/2/24
	Delivery Note\ Truck No	Mode/Terms Of Payment CREDIT
	Buyer's order Ref.	Dated 12/2/24
	Despatch Document No:	Dated 12/2/24
	Despatch Through	Destination DAUSA
Buyer RAMGOPAL DEEPCHAND DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code 08 GSTN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	CHANA DAL	071320	25	750.00	6,225.00 @ QNTLS	0.00	46,687.50

Other Charges MUDDAT WAGES 233.00 110.00					Total 25 750.00	Basic Amount 46,687.50 Other Charges 343.00 CGST TAX 0.00 SGST TAX 0.00 Rnd.Off 0.00
						Net Amount 47,030.50

Amount In Words **Rupees Forty Seven Thousand Thirty and Paise Fifty Only.**

Our Bankers :
BANK DETALLS :
BANK NAME : UCO BANK
A/C NO. : 11440210000793
IFSC CODE : UCBA0001144

Remarks:

<u>Terms :</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. Subjet to JAIPUR Jurisdiction Only.	For SIYARAM BROTHERS Authorized Signatory
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