BILL OF SUPPLY

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No. SL/6245 Dated 12/02/2025

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SURESH KHANDELWAL

Buyer

KAILASH CHAND AND BROTHERS RAJGARH

RAJGARH Pin : 301408 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABPPG3410J1ZP

PAN No. ABPPG3410J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	IMLI NEW 50.0	081090	1.00	50.00	0.00	8,500.00	0.00	4,250.00
		Total	1	50		Total		4,250.00

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
21.25	5.80	20.00

Other Charges	47.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,297.00**

Amount In Words **Rupees Four Thousand Two Hundred Ninety Seven Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO: 1614321437
IFSC CODE : KKBK0003537
BRANCH : VKI JAIPUR
NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	4,297.05	0.00	0.00

Remarks:

Terms :

1. Goods once sold are not returnable .
2. Payment should be by Draft/Crossed Cheque .
3. Intrest will be charged if payment is not made before due date .
4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.