

BILL OF SUPPLY

Original

KHEM CHAND GANESH CHAND NEW ANAJ MANDI TEH-NAGAR , DIS.- DEEG-321205 (RAJASTHAN) Phone: 9829531624 JEETENDRASHARMA9782@GMAIL.COM MANDI LIC -29 State : Rajasthan State Code : 08 GSTIN : 08AGLPB9284E1Z7 Pan No : AGLPB9284E	Invoice No. Dated 1063 23/03/2025 Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ29GA6327 Delivery Station : NONE Broker
Buyer SHAMBHU DAYAL CO. G S-8ALWAR, NEW ANAJ MANDI NONE Pin : 301001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAXPG7729B1ZE PAN No. AAXPG7729B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	GAWAR	10082110	180 BAG	10,760.00 KG	4,700.00 /QNTLS GST FREE	0	505,720.00
		Total	180 BAG	10760 KG	Total		505,720.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		505,720.00

Amount In Words **Rupees Five Lakh Five Thousand Seven Hundred Twenty Only.**

<u>Our Bankers :</u> PNB BANK NAGAR A/C NO.--2725002100007682 IFSC -- PUNB0272500	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10082110	CGST 0.0%+SGST 0.0%	505,720.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDITTON	For KHEM CHAND GANESH CHAND Authorised Signatory
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