

# BILL OF SUPPLY

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan                      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>	<table style="width: 100%;"> <tr> <td style="width: 50%;">Invoice No. <b>SL/6322</b></td> <td style="width: 50%;">Dated <b>18/02/2025</b></td> </tr> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td> </tr> <tr> <td colspan="2">Transporter <b>BALI TRANSPORT</b></td> </tr> <tr> <td colspan="2">Vehicle No</td> </tr> <tr> <td colspan="2">Delivery Station : <b>BHARATPUR</b></td> </tr> <tr> <td colspan="2">Broker <b>DALAL GHANSHYAM FUFA</b></td> </tr> </table>	Invoice No. <b>SL/6322</b>	Dated <b>18/02/2025</b>	Pymt Mode: <b>CREDIT</b>		Transporter <b>BALI TRANSPORT</b>		Vehicle No		Delivery Station : <b>BHARATPUR</b>		Broker <b>DALAL GHANSHYAM FUFA</b>	
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Buyer <b>JAGANNATH PRASAD KRISHAN MURARI</b>      <b>BHARATPUR                      Pin :                      State : Rajasthan                      Code : 08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>												

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TAMARIND (IMLI)  50.0	08109020	1.00	50.00	0.00	8,000.00	0.00	4,000.00
		Total	1	50		Total		4,000.00

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 20.00      5.80      20.00	<table style="width: 100%;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="width: 20%; text-align: right;">46.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>4,046.00</b></td> </tr> </table>	Other Charges	46.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>4,046.00</b>
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Amount In Words **Rupees Four Thousand Forty Six 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
08109020	CGST 0.0%+SGST 0.0%	4,045.80	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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 .	<b>For JAGDISH PRASAD DEENDAYAL</b>   Authorised Signatory
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