

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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. SL/6270</td> <td style="width: 50%;">Dated 13/02/2025</td> </tr> <tr> <td colspan="2">Pymt Mode: CREDIT</td> </tr> <tr> <td colspan="2">Transporter ROSHAN TRANSPORT</td> </tr> <tr> <td colspan="2">Vehicle No</td> </tr> <tr> <td colspan="2">Delivery Station : KHERLI</td> </tr> <tr> <td colspan="2">Broker DALAL SURESH KHANDELWAL</td> </tr> </table>	Invoice No. SL/6270	Dated 13/02/2025	Pymt Mode: CREDIT		Transporter ROSHAN TRANSPORT		Vehicle No		Delivery Station : KHERLI		Broker DALAL SURESH KHANDELWAL	
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Buyer KHANDELWAL PROVISION STORE KHERLI Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered												

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TAMARIND (IMLI) 25.0	08109020	1.00	25.00	0.00	8,500.00	0.00	2,125.00
		Total	1	25				2,125.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 10.63 5.80 20.00

Other Charges	36.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,161.00

Amount In Words **Rupees Two Thousand One Hundred Sixty One 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%	2,161.43	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