## **BILL OF SUPPLY**

DEMO		Invoice No.		SL/2024/1	Dated	01/04	/2024	
		Order No.			Order Da	ate		
Phone:	Т		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	-	Despatch D	ocument	No:	Dated		CKLDII	
GSTIN: Pan No:		·				0	1 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
RAM		·	J				NONE	
	Code: 08							
GSTIN: UnRegistered		Broker <b>S</b>	НҮАМ					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Cotton Seed		125145	20.00	1,000.00	100.00	0.00	100,000.00	
		Total	20	1 000	Total		100 000 00	
		Total	20	Other Cha	Total		0.00	
Other Charges			CGST TA			0.00		
	SGST TAX							
				Net Amou	ınt		100,000.00	
Amount In Words Rupees One Lakh Only.							,	
Our Bankers:  HSN Co				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% 1		100,000.00	0.00			
Remarks:	<u> </u>			<u> </u>				
Terms '							For DEMO	

<u>Terms :</u>	For DEMO
	Authorised Signatory