

# BILL OF SUPPLY

Original

<b>DEMO</b>  Phone:  State : Rajasthan      State Code : 08 GSTIN :                      Pan No :		Invoice No. <b>SL/2024/2</b>		Dated <b>01/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /04/2024</b>			
<b>Buyer</b> <b>RAM</b> <b>NONE</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>NONE</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>SHYAM</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Gur Chaku	125145	10.00	270.00	38.00	0.00	10,260.00
		Total	<b>10</b>	<b>270</b>	Total	10,260.00	
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,260.00</b>			
Amount In Words <b>Rupees Ten Thousand Two Hundred Sixty Only.</b>							
<u><b>Our Bankers :</b></u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		125145	CGST 0.0%+SGST 0.0%		10,260.00	0.00	0.00
<b>Remarks:</b>							

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