

## 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**

Invoice No.

Dated

**SL/6688****19/03/2025**Pymt Mode: **CREDIT**Transporter **J P TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM FUFA**

Buyer

**SINGHAL ENTERPRISES**

Buyer Details :

GSTIN : **UnRegistered****ALWAR**

Pin :

State : **Rajasthan**Code : **08**

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	<b>1</b>	<b>50</b>		Total		4,000.00

**Other Charges**

MUDDAT      LOADING   UNLOADICARTAGE  
20.00      5.80      20.00

Other Charges	46.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,046.00</b>

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

**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