

BILL OF SUPPLY

Original

JAI SHRI SHYAM Phone: State : Rajasthan State Code : 08 GSTIN : Pan No :		Invoice No. SL/1		Dated 25/03/2025			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /03/2025			
Buyer GOYAL KIRANA STORE KOTPUTLI KOTPUTLI State : Rajasthan Code : 08		Despatch Through		Delivery Station KOTPUTLI			
GSTIN : UnRegistered		Broker DALAL LADHA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 160.000 Bardana Wt : 4.000 40.0,40.0,40.0,40.0-4.0	09042110	4.00	156.00	100.00	0.00	15,600.00
		Total	4	156	Total	15,600.00	
Other Charges MUDDAT LOADING UNLOADICARTAGE 78.00 23.20 80.00				Other Charges 181.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,781.00			
Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty One Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 0.0%+SGST 0.0%		15,781.20	0.00	0.00
Remarks:							

<u>Terms :</u>	For JAI SHRI SHYAM Authorised Signatory
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