

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		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /03/2025			
Buyer RAM KIRANA STORE BASSI		Despatch Through		Delivery Station BASSI			
State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker 2DALAL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	50.00	0.00	1,950.00
		Total	1	39	Total		1,950.00
Other Charges MUDDAT LOADING UNLOADICARTAGE 9.75 5.80 20.00				Other Charges 35.55 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,986.00			
Amount In Words Rupees One Thousand Nine Hundred Eighty Six Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 0.0%+SGST 0.0%		1,985.55	0.00	0.00
Remarks:							

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