

## BILL OF SUPPLY

Original

<b>DHEERAJ SALES CORPORATION</b>  <b>B-69 RAJDHANI MANDI , SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALCPM5208P1ZR</b> Pan No :				Invoice No.      Dated <b>SL/2024-25/140</b> <b>25/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ09GD5307</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>GANESH AGENCIES SIKAR ROAD, V.K.I. 9,</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFEPJ1849R1ZU</b> PAN No. <b>AFEPJ1849R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kabuli Chana	0713	885.00	26,550.00	16,925.00	0.00	4,493,587.50
		Total	<b>885</b>	<b>26,550</b>	Total		4,493,587.50
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>4,493,588.00</b>	
Amount In Words <b>Rupees Forty Four Lakh Ninety Three Thousand Five Hundred Eighty Eight Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. 50200088114397 IFSC CODD: HDFC0006556		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		4,493,587.50	0.00	0.00
<u><b>Remarks:</b></u>							
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				<b>For DHEERAJ SALES CORPORATION</b>			
				Authorised Signatory			

## BILL OF SUPPLY

Original

**DHEERAJ SALES CORPORATION****B-69 RAJDHANI MANDI , SIKAR ROAD JAIPUR-302013****Phone: 9828777778**State : **Rajasthan**State Code : **08**GSTIN : **08ALCPM5208P1ZR**

Pan No :

Buyer

**GANESH AGENCIES SIKAR ROAD, V.K.I. 9,**

Pin :

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

Invoice No.

Dated

**SL/2024-25/141****25/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH4907**Delivery Station : **JAIPUR**Broker **SELF**

Buyer Details :

GSTIN : **08AFEPJ1849R1ZU**PAN No. **AFEPJ1849R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	0713	775.00	23,250.00	17,000.00	0.00	3,952,500.00
		Total	<b>775</b>	<b>23,250</b>	Total		3,952,500.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,952,500.00</b>

Amount In Words **Rupees Thirty Nine Lakh Fifty Two Thousand Five Hundred Only.****Our Bankers :**

HDFC BANK A/C NO. 50200088114397

IFSC CODD: HDFC0006556

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,952,500.00	0.00	0.00

**Remarks:****Terms :**

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2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

**For DHEERAJ SALES CORPORATION**

Authorised Signatory

## BILL OF SUPPLY

Original

<b>DHEERAJ SALES CORPORATION</b>  <b>B-69 RAJDHANI MANDI , SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALCPM5208P1ZR</b> Pan No :				Invoice No.      Dated <b>SL/2024-25/142</b> <b>26/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ21GC2186</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>GANESH AGENCIES SIKAR ROAD, V.K.I. 9,</b>  .      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFEPJ1849R1ZU</b> PAN No. <b>AFEPJ1849R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kabuli Chana	0713	725.00	21,750.00	15,785.00	0.00	3,433,237.50
		Total	<b>725</b>	<b>21,750</b>	Total	3,433,237.50	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>3,433,238.00</b>

Amount In Words **Rupees Thirty Four Lakh Thirty Three Thousand Two Hundred Thirty Eight Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. 50200088114397  
 IFSC CODD: HDFC0006556

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,433,237.50	0.00	0.00

**Remarks:**

**Terms :**  
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 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

**For DHEERAJ SALES CORPORATION**

Authorised Signatory

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<b>DHEERAJ SALES CORPORATION</b>  B-69 RAJDHANI MANDI , SIKAR ROAD JAIPUR-302013  Phone: 9828777778  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALCPM5208P1ZR</b> Pan No :  Buyer <b>GANESH AGENCIES SIKAR ROAD, V.K.I. 9,</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Invoice No.      Dated			
				SL/2024-25/143      26/02/2025			
				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No <b>RJ36GA9772</b>			
				Delivery Station : <b>JAIPUR</b>			
				Broker <b>SELF</b>			
				Buyer Details :  GSTIN : <b>08AFEPJ1849R1ZU</b> PAN No. <b>AFEPJ1849R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	0713	825.00	24,750.00	15,950.00	0.00	3,947,625.00
		Total	<b>825</b>	<b>24,750</b>	Total	3,947,625.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>3,947,625.00</b>

Amount In Words **Rupees Thirty Nine Lakh Forty Seven Thousand Six Hundred Twenty Five Only.**

**Our Bankers :**  
HDFC BANK A/C NO. 50200088114397  
IFSC CODD: HDFC0006556

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,947,625.00	0.00	0.00

**Remarks:**

**Terms :**  
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.  
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

**For DHEERAJ SALES CORPORATION**

Authorised Signatory