॥ શ્રી નાથજી સત્ય છે ॥ HARIDAS GOPALJI MODI Opp. Central Bank, S.V.P. Road,



Jamnagar - 361 001

O.-2550397 2554806 R.-2555569

GSTNo: 24AABFH2155G1ZU

Original for Receipient

	BILL	OF SUI	PPLY	Unit-1			Bill	Type :Debi		
Reverse Charge : No Invoice No. : U/1/D-0009/19-20 Invoice Date : 25-03-2020 State : Gujarat			Transporter Na Vehicle Numbe Date of Supply Place of Supply	er :; : 25-00	3-2020	GHT CAR	RIERS			
	Details of Receiver Billed to	:			Details of Consigne	e Shippe	d to:			
Name	: AKSHAY SWEET			Name	: AKSHAY SWE	ET				
Address	: Main Market OKHA Mo - 9824280206			Address	: Main Market OKHA Mo - 9824280	206				
GSTIN State	: :Gujarat	State Cod	le : 24	GSTIN State	: : Gujarat		State Code : 24			
Nan	ne of Prouduct / Service	Uni	t (bags)	Weight Pe	r Bag (in Kgs.)	Qty	Rate	Amount		
1 CHANA	· · · · · · · · · · · · · · · · · · ·	10	() /	10	3(3 /	100	5	500.0		
-	Total							500.0		
"Tot	al Invoice Amount in Words:									
Five Hundred Rupees				Rounded Amount : 0.00 Total Amount : 500.00						
: Bank Details : Bank Name : HDFC Bank - Jamnagar Bank Account Number : 01772320002634 Bank IFSC CODE : HDFC0000177				Certified that the particulars given above are true and correct, Common Seal						
: Terms and Conditions : Subject To Jamnagar Jurisdiction			Fo	r,HARIDAS GOPA	LJI MOD	I				
			1		Authorised Signa					



॥ શ્રી નાથજી સત્ય છે ॥ HARIDAS GOPALJI MODI Opp. Central Bank, S.V.P. Road,



Jamnagar - 361 001

O.-2550397 2554806 R.-2555569

GSTNo: 24AABFH2155G1ZU

Duplicate for Suppiler/Transporter

BILL OF SUPPLY Unit-1 Bill Type										
Reverse Charge : No Invoice No. : U/1/D-0009/19-20 Invoice Date : 25-03-2020 State : Gujarat				Transporter Name :CARGO FREIGHT CARRIERS Vehicle Number :; Date of Supply : 25-03-2020 Place of Supply :						
	Details of Receiver Billed to:				Details of Consigne	ee Shippe	d to:			
Name	: AKSHAY SWEET			Name	: AKSHAY SWE	EET				
Address	: Main Market OKHA Mo - 9824280206			Address	: Main Market OKHA Mo - 9824280	206				
GSTIN : State :Gujarat State Coo		ode : 24	GSTIN State	: : Gujarat	Gujarat		State Code: 24			
Nam	ne of Prouduct / Service	U	nit (bags)	Weight Pe	r Bag (in Kgs.)	Qty	Rate	Amount		
1 CHANA		10		10		100	5	500.0		
	Total							500.0		
"Total Invoice Amount in Words: Five Hundred Rupees				Rounded Amount : 0.0						
: Bank Details : Bank Name : HDFC Bank - Jamnagar Bank Account Number : 01772320002634 Bank IFSC CODE : HDFC0000177				Total Amount : 500.0 Certified that the particulars given above are true and correct, Common Seal						
: Terms and Conditions : Subject To Jamnagar Jurisdiction				For,HARIDAS GOPALJI MODI Authorised Signatory						



॥ શ્રી નાથજી સત્ય છે ॥ HARIDAS GOPALJI MODI Opp. Central Bank, S.V.P. Road,



Jamnagar - 361 001

O.-2550397 2554806 R.-2555569

GSTNo: 24AABFH2155G1ZU

Triplicate for Suppiler

	BILL	OF SUF	PLY Ur	nit-1			Bill	Type :Debi
Reverse Charge : No Invoice No. : U/1/D-0009/19-20 Invoice Date : 25-03-2020 State : Gujarat			Vehi Date	sporter Name cle Number of Supply e of Supply	:CARG0 :; : 25-03-		SHT CARE	RIERS
	Details of Receiver Billed to	:		Details	of Consignee	Shippe	d to:	
Name	: AKSHAY SWEET		Nan	ie : AK	SHAY SWEE	T		
Address	: Main Market OKHA Mo - 9824280206		Add	Ok	iin Market (HA) - 982428020)6		
GSTIN State	: :Gujarat	State Code	GST 9 : 24 Stat		: : Gujarat		State Code : 24	
Nar	me of Prouduct / Service	Unit	(bags)	Weight Per Bag (in Kgs.)	Qty	Rate	Amount
1 CHANA	·	10	10	3 3 (<u> </u>	100	5	500.00
	Total							500.00
"Total Invoice Amount in Words: Five Hundred Rupees : Bank Details :			Rounded A					0.00 500.00
Bank Name : HDFC Bank - Jamnagar Bank Account Number : 01772320002634 Bank IFSC CODE : HDFC0000177			Certified that the particulars given above are true and correct, Common Seal					
: Terms and Conditions : Subject To Jamnagar Jurisdiction			For,HARIDAS GOPALJI MODI					
			Authorised Signatory					

