



Original for Receipt

BILL OF SUPPLY Unit-1						Bill Type :Debit	
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 Consignee Shipped to:			
Name : AKSHAY SWEET Address : Main Market OKHA Mo - 9824280206 GSTIN : State :Gujarat State Code : 24				Name : AKSHAY SWEET Address : Main Market OKHA Mo - 9824280206 GSTIN : State : Gujarat State Code : 24			
	Name of Proudct / Service	Unit (bags)	Weight Per Bag (in Kgs.)	Qty	Rate	Amount	
1	CHANA	10	10	100	5	500.00	
Total						500.00	
"Total 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 For,HARIDAS GOPALJI MODI Authorised Signatory			
: Terms and Conditions : • Subject To Jamnagar Jurisdiction							

॥ 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 Supplier/Transporter

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GSTNo : 24AABFH2155G1ZU

Triplicate for Supplier

BILL OF SUPPLY Unit-1						Bill Type :Debit	
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 :			
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