

Bill of Supply (ORIGINAL FOR RECIPIENT)

<b>ABC (CHENNAI)</b> NO:25, 3B 3RD FLOOR, TNAGAR, CHENNAI600017, TAMILNADU, INDIA GST: 12234567899				<table><tr><td>Invoice No.</td><td colspan="3">011003</td></tr><tr><td>Dated</td><td colspan="3">03-Aug-04</td></tr><tr><td>Delivery Note</td><td>care</td><td>Mode/Terms of Payment</td><td>ship</td></tr><tr><td>Reference No. &amp; Date</td><td colspan="3">03-Aug-04</td></tr><tr><td>Other References</td><td colspan="3">none</td></tr><tr><td>Buyer's Order No.</td><td>123456342</td><td>Dated</td><td>9-Aug-06</td></tr><tr><td>Dispatch Doc No</td><td></td><td>Delivery Note Date</td><td></td></tr><tr><td>Dispatched through</td><td>ships</td><td>Destination</td><td>lucknow</td></tr><tr><td>Bill of Lading / LR-RR No.</td><td></td><td>Motor Vehicle No.</td><td>TN 08 ST VS7</td></tr><tr><td colspan="4">Terms of Delivery DELIVERYAT ...</td></tr></table>				Invoice No.	011003			Dated	03-Aug-04			Delivery Note	care	Mode/Terms of Payment	ship	Reference No. & Date	03-Aug-04			Other References	none			Buyer's Order No.	123456342	Dated	9-Aug-06	Dispatch Doc No		Delivery Note Date		Dispatched through	ships	Destination	lucknow	Bill of Lading / LR-RR No.		Motor Vehicle No.	TN 08 ST VS7	Terms of Delivery DELIVERYAT ...			
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<b>Buyer (Bill to)</b> reliance digital AS rao nage branch, ecil, hyderabad #390, T.H. Road, Thiruvottiyur, Chennai - 600019																																															
GST: 12234567899																																															
Email: dmart@gmail.com																																															
FSSAI No.: 5698236145367																																															

SI No	Description of Goods	HSN/SAC	No of Bags	Quantity (Kg)	Rate (Per Bag)	Discount	GST%	Amount
1	Uradh Dal	123876990	10	100	150	25	5	15,723.75
2	rice	890764678	25	2500	1780	250	3	45,83,242.50
3	thoor dal	4588654678	70	56900	567	78	6	3,41,97,955.3

ACK Date			
		<b>Total</b> 3,87,96,921.57	
		<b>Super Discount</b> 4 %	
		<b>Grand Total</b> 3,72,45,044.71	

<b>Amount Chargeable (in words):</b> INR Three Crore Seventy Two Lakh Forty Five Thousand Forty Four Only	
<b>HSN/SAC</b>	<b>Taxable Value</b>
07139010	3,72,45,044.71
<b>Total</b>	3,72,45,044.71

**Tax Amount (in words): INR Three Crore Seventy Two Lakh Forty Five Thousand Forty Four Only**

<b>Remarks:</b>  <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true	<b>Company's Bank Details</b> A/c Holder's Name : ABC Bank Name A/c No. : STATE BANK OF INDIA - 4340733 Branch & IFS Code : SBIN0001234, BESANT NAGAR  Receiver name:  Receiver Signature:  Receiver seal:  Kindly acknowledge the goods are in good condition  <b>FOR ABC (CHENNAI)</b> Authorised Signatory
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