

<div><div>  Shree  </div><div>Subject to Guna jurisdiction</div><div>ANSHUL CORPORATION PROP ANSHUL BINDAL</div><div>Guna - Madhya Pradesh</div><div>anshulcorporation@gunaagro.com; www.gunaagro.com</div></div>						<div>GSTIN : 23AZLPB2758E1ZN</div> <div>PAN : AZLPB2758E</div> <div>Phone No: 9827516116, 9827365730, 9827374922, 9425131751</div>	
Bill Of Supply						ORIGINAL FOR RECIPIENT	
<div>Buyer</div> <div>M/s. ITC LTD ABD</div> <div>PILLIGHATA ,</div> <div>GSTIN 23AAACI5950L1ZI</div>						<div>SO No. : SO-260721-000001</div> <div>Invoice No. :GUNA-2122/416</div> <div>PO no. : 3500073429</div> <div>Bill Date:26/07/2021</div> <div>Madhya Pradesh(23)</div> <div>Supply Time: 12:13 AM</div>	
Quality Brand (HSN Code)	Bag Packing	Actual Weight(Qtl)	Rate	Amount	TCS Tax Amount	CGST	SGST
RAJ wheat (1001)	470 Net Wt	265.45	1965.00	521,609.25	0.000% 0.000	0.00% 0.00	0.00% 0.00
	470	265.45		521,609.25	0.000	0.00	0.00
Note :-PFT DELIVERY							
<div>From</div> <div>Transport NIL</div> <div>Driver Name RAM KISAN</div> <div>Owner :</div> <div>Bilty No :</div> <div>Freight: 0.00 - (Advance) 0.00 = (Balance) 0.00</div> <div>In words only: ZERO RUPEES ONLY</div>						<div>To</div> <div>Truck no MP09KD9047</div> <div>Driver Phone. 8085793303</div> <div>Licence No.</div> <div>Drivers Sign.</div>	
<div>Bank Detail:-</div> <div>Bank Name:- AXIS BANK, BRANCH - GUNA</div> <div>Account N/O:- 915030002869452</div> <div>IFSC CODE:- UTIB0000679</div> <div>Account Name:- ANSHUL CORPORATION</div> <div>In words: FIVE LAKH TWENTY ONE THOUSAND SIX HUNDRED NINE RUPEES ONLY</div>						<div>Net. Amt.: 521609.25</div> <div>Freight Customer.: 0.00</div> <div>Payable Amt.: 521,609.00</div> <div>For ANSHUL CORPORATION PROP ANSHUL BINDAL,</div> <div>(authorised signatory)</div>	
This is computer generated invoice.							