

**GSTIN** 07AAECP1780F1ZI  
**EMAIL** parasriceproducts@gmail.com  
**PAN** AA ECP1780F

**BILL OF SUPPLY**

Original Copy

**PH.** 23991167,9810114478  
**CIN** U15312DL2006PTC153032

**PARAS RICE PRODUCTS PVT.LTD.**

2726,NAYA BAZAR,  
DELHI-110006

FSSAI No. :10015011002759

**Invoice No. 103C**

**Dated 15/04/2024**

**State 07 - DELHI**

**Page No.1**

**Details of Receiver (Billed To)**

SUBHASH TRADING CO  
GUJRATI GALI,  
LATUR (MH.)  
LATUR  
Tel. +91 9422990996  
Gstin 27AFSPA4483J1Z1 Pan AFSPA4483J  
STATE 27 - MAHARASHTRA  
Broker PRITAM & SONS +9049999099

**Detail Of Consignee (Shipped To)**

SUBHASH TRADING CO  
GUJRATI GALI,  
LATUR (MH.)  
LATUR  
+91 9422990996 Pan AFSPA4483J  
GstNo. 27AFSPA4483J1Z1  
STATE 27 - MAHARASHTRA

Particulars	Hsn Code	Qty.	Pkg.	Weight In Kg.	Rate In Qtl.	Amount
G N 1121 STEAM	100630	120	30.000	3600.000	8200.00	295200.00
R B SAMRAT XXXL SELLA	100630	80	30.000	2400.000	7400.00	177600.00

**FREIGHT TO PAY 20700/=**  
**DELIVERY AT NO-3**

<b>TOTAL</b>	<b>200</b>	<b>6000.000</b>	<b>472800.00</b>
		<b>NET AMOUNT:-</b>	<b>472800.00</b>

Rs.In Words:RS.FOUR LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED ONLY

**KOTAK MAHINDRA BANK LTD. A/C NO. 8212946246 IFSC CODE- KKBK0004607 BRANCH- KHARI BOALI**  
**Tpt DELHI MP FREIGHT CARRIERS** **Truck No. RJ11GC-1853** **G.R.No. 2934**

**Terms & Condition.:**

**For PARAS RICE PRODUCTS PVT.LTD.**

- All Subject To Delhi Jurisdiction Only.
- Interest will be charged as per Delhi Grain Merchants Association rules & regulations.
- Goods once sold will not be taken back.
- BAJAJ ALLIANZ POLICY NO. OG-24-1104-1018-00000073

This Is Computer Generated Invoice Hence Signature Not Required