

GSTIN : 19AKMPC6271F122

Original Copy

BILL OF SUPPLY
CHAUDHARY TRANSPORT CARRIER

26, Dhurbo Kumar Pal Lane, Ground Floor, Shibpur

HOWRAH - 711102

Tel. : 9748803514 email : ctctransport1988@gmail.com

Invoice No. : CTC/005/24-25
Dated : 29-04-2024Place of Supply : West Bengal (19)
Reverse Charge : Y**Billed to :**
GANGOTRI GREEN PRODUCTS LLP
KHALISHANI, RAJAPUR, AH 45, Uluberia
West Bengal, 711307**Shipped to :**
GANGOTRI GREEN PRODUCTS LLP
KHALISHANI, RAJAPUR, AH 45, Uluberia
West Bengal, 711307

GSTIN / UIN : 19AAYFG0176D1Z4

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FROM CHALIYAMA TO ROJPUR ULUBERIA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	FREIGHT WB 11B 9052 LOADING DT-25/04/2024	9965	31.280	M.T.	1,600.00	50,048.00

Bank : SB9
CHQ No : online
Date : 30/04/24
Amount : 49548

Grand Total 31.280 M.T.

50,048.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	50,048.00	1,251.20	1,251.20	2,502.40

Rupees Fifty Thousand Forty Eight Only

Bank Details : STATE BANK OF INDIA, SHALIMAR BRANCH
A/C No.38144419493, IFSC Code :SBIN0003785**Terms & Conditions**

E.& O.E.

1. Make All Payment by A/C Cheques/NEFT/RTGS
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'West Bengal' Jurisdiction only.

Receiver's Signature :

for CHAUDHARY TRANSPORT CARRIER
CHAUDHARY TRANSPORT CARRIERDharmendra Chaudhary
Authorised Signatory
Proprietor

CHECKED

Sign.....Dt. 30/04/24