

Bill of Supply

(ORIGINAL FOR RECIPIENT)

SKUMAR INDUSTRIES 96/1/1 BHANDARA ROAD GHOTI 422402 FSSAI NUMBER -11516029000836 GSTIN/UIN: 27AEIPB2436B1 Z4 State Name : Maharashtra, Code : 27 CONTACT : 9822596781/9850096781	Invoice No. 6861		Dated 12-Feb-25		
Consignee (Ship to) S & P FEEDS PVT LED 201/301 HARSH ANAND, YEOLEKAR MALA, COLLEGE ROAD NASHIK GSTIN/UIN : 27AAPC SI 293R1ZD State Name : Maharashtra, Code : 27	Reference No. & Date.		Other References		
Buyer (Bill to) S & P FEEDS PVT LTD 201/301 HARSH ANAND, YEOLEKAR MALA, COLLEGE ROAD NASHIK GSTIN/UIN : 27AAPCS1293R1 ZD State Name : Maharashtra, Code . 27	Buyer's Order No. 2805		Dated 4-Feb-25		
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH04FP979s		
	Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 RICE KANI CATTLE FEED	10063090	18,260 KG	18.75	KG	3,42,375.00
Total		18,260 KG			Z 3,42,375.00
Amount Chargeable (in words) E. & O.E					
INR Three lakh Forty Two Thousand Three Hundred and Seventy Five rupees Only					
<div style="text-align: right;">Iaabe</div>					
<div style="text-align: right;">Vaue</div>					
<div style="text-align: right;">3,38,812.50</div>					
<div style="text-align: right;">TOBI: J,38,342.50</div>					
<div> <div> TAX Amount (in words) : NIL Declaration NIL IGST - NIL CGST/CGST ON CEREAL GRAIN HULLED - VIDE NOTIFICATION NO 2/2017-C.T (RATE) & 2/2017 -I.T DATED 28/6/2017 AND SGST UGST <small>EXEMPTIONS</small> </div> <div> Company's Bank Details A/c Holder's Name : SKUMAR INDUSTRIES Bank Name : Set BANK CC A/c No. : 11542235060 <small>Branch & IFSC Code: IGATPURI & SBIN000386</small> </div> </div>					
Customer's Seal and Signature	for SKUMAR INDUSTRY <div style="text-align: right;">Authorised Signatory</div>				

SUBJECT TO IGATPURI JURISDICTION

This is a Computer Generated Invoice