BILL OF SUPPLY

SATYA NARAYAN SUMIT KUMAR

16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR

JAIPUR-302001

Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512

State Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 3b0775996aff337d1a05c09e3fc7f741b31743d9abff53e21152c07ff65

e62bb

ACK No 172415493538930 Date: 30/07/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

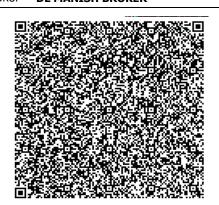
GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated SL/2476 30/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	QUINOA SEEDS GST FREE	10085000	25.00	0.00	152.00	0.00	3,800.00
		Total	25	0			3,800.00
Other Charges			Other Chai			80.00	
BARDANA WAGES EXP				CGST TAX			0.00

BARDANA WAGES EXP

30.00 50.00

0.00 SGST TAX **Net Amount** 3,880.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10085000	CGST 0.0%+SGST 0.0%	3,880.00	0.00	0.00

Remarks:

Terms:

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3.Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory