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 25ce2088fb99e543bb948332c136bd38016f89f3fbc681904e1eaf5d7

1e0e1e0

ACK No 172414340148212 Date: 03/02/2024

Buyer

SHRI NATH TRADING COMPANY

NAGORE Pin: **341001** State: Rajasthan Code: 08

Phone:

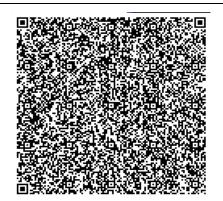
GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C Invoice No. Dated SL/7303 03/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	QUINOA SEEDS GST FREE	10085000	30.00	0.00	170.00	0.00	5,100.00
		Total	30	0	Total		5,100.00
Other Charges				Other Chai	rges		80.00
BARDANA WAGES EXP				CGST TAX (0.00

BARDANA WAGES EXP

30.00 50.00

0.00 SGST TAX **Net Amount** 5,180.00

Amount In Words Rupees Five Thousand One 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%	5,180.00	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