

## BILL OF SUPPLY

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :				Invoice No.                      Dated <b>SL/7524</b> <b>12/02/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker				
Buyer <b>DINESH AGENCY CHOMU</b>          Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASTTLE FEED HSN 230990	23099010	30.00	0.00	50.00	0.00	1,500.00	
		Total	<b>30</b>	<b>0</b>	Total	1,500.00		
<b>Other Charges</b>				Other Charges                      0.00				
				CGST TAX                                      0.00				
				SGST TAX                                      0.00				
				<b>Net Amount                                      1,500.00</b>				
Amount In Words <b>Rupees One Thousand Five Hundred Only.</b>								
<b><u>Our Bankers :</u></b>  KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				23099010	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>          Authorised Signatory				