BILL OF SUPPLY

Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7375 06/02/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker Buyer Details: **SUSHIL KIRANA RENWAL** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 20.00 0.00 KUMKUM GST FREE HSN 330430 330430 50.00 0.00 1,000.00 1 Total 20 O Total 1,000.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 1,000.00 Amount In Words Rupees One Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 330430 CGST 0.0%+SGST 0.0% 1,000.00 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 SATY	NARA	YAN	SUMIT	KUMAR
----------	------	-----	-------	--------------

Authorised Signatory