## **BILL OF SUPPLY**

Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7465 09/02/2024 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: **MUKESH LAL PURIYA JHUNJHUNU** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 KUMKUM GST FREE HSN 330430 330430 40.00 0.00 400.00 1 Total 10 O Total 400.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 400.00 Amount In Words Rupees Four Hundred 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% 400.00 0.00 0.00 **Remarks:** Terms: For SATYA NARAYAN SUMIT KUMAR 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.

**Authorised Signatory**