Original **BILL OF SUPPLY** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/2371 24/07/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter PANKAJ TRANSPORT Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: VIJAYNAGAR State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL JASORIYA BROKER** Buyer Details: **BHAIRAV TRADERS** GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Pin: 305624 State: Rajasthan Code: 08 **VIJAY NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 59.90 0.00 **QUINOA SEEDS GST FREE** 10085000 170.00 1 0.00 10,183.00 Gross Wt: 60.900 Bardana Wt: 1.000 Total 59.9 O Total 10,183.00 80.00 Other Charges Other Charges **CGST TAX** 0.00 BARDANA WAGES EXP 0.00 SGST TAX 30.00 50.00 **Net Amount** 10,263.00 Amount In Words Rupees Ten Thousand Two Hundred Sixty Three 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%	10,263.00	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