BILL OF SUPPLY

Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7530 12/02/2024 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: PRADEEP KUMAR SIKAR GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 CASTTLE FEED HSN 230990 23099010 50.00 1 0.00 2,500.00 Total 50 O Total 2,500.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,500.00 Amount In Words Rupees Two Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 23099010 CGST 0.0%+SGST 0.0% 2,500.00 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