Original **BILL OF SUPPLY** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/678 26/04/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL BABULAL JI** Buyer Details: **MAHESHWARI TEA CORPORATION** GSTIN: 08ACKPM6785A1ZD PAN No. ACKPM6785A **JAIPUR** Pin: 08 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 29.90 0.00 **QUINOA SEEDS GST FREE** 10085000 1 110.00 0.00 3,289.00 Total 29.9 O Total 3,289.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 3,289.00 Amount In Words Rupees Three Thousand Two Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 10085000 CGST 0.0%+SGST 0.0% 3,289.00 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