BILL OF SUPPLY

Original

SATYA NARAYAN SUMIT KUMAR

16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Phone: 0141-2328782,9929097410

LIC No.: FSSAI NO:12219026001512

State : **Rajasthan** State Code : **08**

GSTIN : **08AEHPG6459A1ZN** Pan No :

Invoice No.	Dated
SL/2283	**19/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL BABULAL JI**

IRN No **a0ee6cad4b088714b184ee30da42ef9cac71cce4d4cdb46592ee160db81cd95e**

ACK No **172415421849820** Date : **19/07/2024**

Buyer

SAMASTA FOODS PRIVATE LIMITED

SHIV VILA102JAIPUR, NIRMAN NAGAR

JAIPUR Pin : **302019** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABFCS3877C1Z6** PAN No. **ABFCS3877C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	QUINOA SEEDS GST FREE	10085000	50.00	0.00	94.00	0.00	4,700.00
		Total	**50**	**0**	Total		4,700.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,700.00**

Amount In Words **Rupees Four Thousand Seven Hundred 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%	4,700.00	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

This is Computer Generated Invoice

E. & O.E.