

## 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/7879

05/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HISSAR

Broker DL BALAJI BROKER

Buyer

MAHADEV TRADING CO.

Buyer Details :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P

HISSAR

Pin : 125001 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KUMKUM GST FREE HSN 330430 Gross Wt : 120.100      Bardana Wt : 0.600	330430	119.50	0.00	44.00	0.00	5,258.00
		Total	119.5	0	Total	5,258.00	

## Other Charges

BARDANA      THELIBHADA

60.00      150.00

Other Charges 210.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,468.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
330430	IGST 0.0%	5,468.00	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