Original **BILL OF SUPPLY** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/2535 02/08/2024 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: ALIGARH State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL KRISHAN GOPAL** Buyer Details: **GUJARMAL HARAK CHAND** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 0.00 **QUINOA SEEDS GST FREE** 10085000 0.00 1 149.71 5,239.85

Other Charges

BARDANA WAGES EXP 30.00 50.00

O Total 5,239.85 80.15 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 

Amount In Words Rupees Five Thousand Three Hundred Twenty 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%	5,319.85	0.00	0.00

35

## 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** 

Total

5,320.00