### **BILL OF SUPPLY**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 0a53c21c3e4942d12a632ba926042da84c855602c69a1abf38b9f995

e919a007

ACK No 172415526071379 Date: 03/08/2024

Buyer

#### **SHIVAM GENERAL STORE**

**BARAGAON** Pin: 333021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B Invoice No. Dated SL/2547 03/08/2024

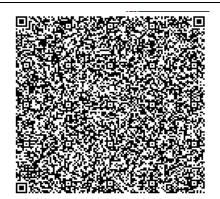
Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: BARAGAON

Broker **DL MANOJ AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	QUINOA SEEDS GST FREE	10085000	50.00	0.00	183.00	0.00	9,150.00
		Total	50	0	Total		9,150.00
Other Charges							80.00
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BARDANA WAGES EXP

30.00 50.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 9,230.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty 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%	9,230.00	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**