## **BILL OF SUPPLY**

Invoice No. Dated GARG CASHEW N SPICES 2024/68 10/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: PARMANAD TRADING CO. GSTIN: 08AEMPA5741EZ20 PAN No. AEMPA5741E Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 1,050.00 MAKHANA EXMP Main Brand 0813 1 760.00 0.00 798,000.00 Total 35 **1,050** Total 798,000.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 798,000.00 Amount In Words Rupees Seven Lakh Ninety Eight Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 0813 CGST 0.0%+SGST 0.0% 798,000.00 0.00 0.00 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**