

## BILL OF SUPPLY

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMLI FRESH FREEGST Main Brand	08109020	200.00	0.00	100.00	0.00	20,000.00										
		Total	200	0	Total	20,000.00											
Other Charges				Other Charges 0.00													
				CGST TAX 0.00													
				SGST TAX 0.00													
				Net Amount 20,000.00													
Amount In Words Rupees Twenty Thousand Only.																	
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>20,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08109020	CGST 0.0%+SGST 0.0%	20,000.00	0.00	0.00
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08109020	CGST 0.0%+SGST 0.0%	20,000.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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.				For GARG CASHEW N SPICES  Authorised Signatory													