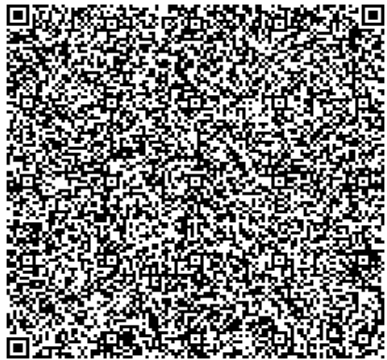


BILL OF SUPPLY

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/7391 18/03/2025			
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHALAWAD Broker DL PRASHANT BROKER			
IRN No c0e2eafed49aea2b324be9da6485ae7047ced42f05d010cac760604cf7e55f91 ACK No 172517064452499 Date : 18/03/2025								
Buyer SHIVAY ENTERPRISES JHALAWAD Pin : 326001 State : Rajasthan Code : 08 Phone : GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	QUINOA SEEDS GST FREE	10085000	10.00	0.00	180.00	0.00	1,800.00	
		Total	10	0	Total	1,800.00		
Other Charges					Other Charges 0.00			
					CGST TAX 0.00			
					SGST TAX 0.00			
					Net Amount 1,800.00			
Amount In Words Rupees One Thousand Eight Hundred Only.								
<u>Our Bankers :</u> 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%		1,800.00	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 18% p.a. will be charged if payment is not made before due date.					For SATYA NARAYAN SUMIT KUMAR Authorised Signatory			