BILL OF SUPPLY

Invoice No. Dated **GARG CASHEW N SPICES** 2024/64 08/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHIVRAJ Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 MAKHANA EXMP Main Brand 0813 1 1,190.00 0.00 71,400.00 Total 60 Total 71,400.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 71,400.00 Amount In Words Rupees Seventy One Thousand Four Hundred 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% 71,400.00 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