

## 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/7450

24/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL MANISH BROKER

IRN No 83f44a3648a207e3d8345b09692b75f89596ccf9265a435f37df59644  
739c754

ACK No 172517108438700

Date : 24/03/2025

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021

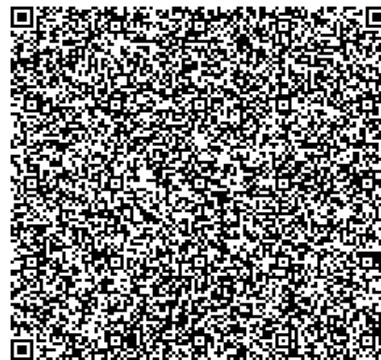
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HORSEGRAIN FREE HSN 0713	0713	48.70	0.00	95.00	0.00	4,626.50
		Total	48.7	0	Total	4,626.50	

**Other Charges**

THELIBHADA

50.00

Other Charges

50.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****4,677.00**

Amount In Words Rupees Four Thousand Six Hundred Seventy Seven Only.

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,676.50	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