BILL OF SUPPLY

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:

IRN No 02adeb0c3301499d8fafd18d99a3372a2f344594daae96cfb487800a6

624b141

ACK No 172516912419408 Date: 24/02/2025

Buyer

RAGHAV ENTERPRISES

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Invoice No. Dated **SL/7060 24/02/2025**

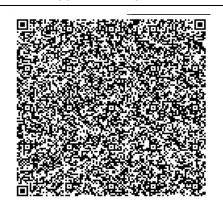
Pymt Mode: **CREDIT**

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: NONE

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	QUINOA SEEDS GST FREE	10085000	20.00	0.00	165.00	0.00	3,300.00
		Total	20	0	Total		3,300.00
Other Charges			Other Chai	rges		80.00	
BARDANA WAGES EXP				CGST TAX			0.00

BARDANA WAGES EXP

30.00 50.00

 Other Charges
 80.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,380.00

Amount In Words Rupees Three Thousand Three Hundred Eighty Only.

Our Bankers:

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%	3,380.00	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