

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2576</b> <b>06/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>			
Buyer <b>SHRIYANSH TRADERS</b> <b>WARD NO17,NADBAI</b>  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BWQPJ2264J1Z3</b> PAN No. <b>BWQPJ2264J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MATAR DALL 60.0/2	07139090	2.00	60.00	47.00	0.00	2,820.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
		Total	<b>3</b>	<b>90</b>	Total	5,610.00	

<b>Other Charges</b> S.KANATA & LABO 36.90		Other Charges      37.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>5,647.00</b>	
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Amount In Words **Rupees Five Thousand Six Hundred Forty Seven Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,646.90</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	5,646.90	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	5,646.90	0.00	0.00										

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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