

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.      Dated <b>SL/2024/3633</b> <b>24/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1234</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>			
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : 302003      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 900.0/30	07139090	30.00	900.00	71.25	0.00	64,125.00
2	PULSES MASOOR DALL 300.0/10	07139090	10.00	300.00	72.75	0.00	21,825.00
3	PULSES URAD MOGAR 300.0/10	07139090	10.00	300.00	120.25	0.00	36,075.00
		Total	<b>50</b>	<b>1,500</b>	Total	122,025.00	
<b>Other Charges</b> S.KANATA & LABO 115.00				Other Charges      115.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      122,140.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Two Thousand One Hundred Forty Only.</b>							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		122,140.00	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  3.SUBJECT TO JAIPUR  Authorised Signatory			