

## 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/2024/3679</b> <b>26/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP8090</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 URAD MOGAR GOLD  300.0/10	07139090	10.00	300.00	116.25	0.00	34,875.00										
		Total	<b>10</b>	<b>300</b>	Total	34,875.00											
<b>Other Charges</b> S.KANATA & LABO 23.00				Other Charges      23.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,898.00</b>													
Amount In Words <b>Rupees Thirty Four Thousand Eight Hundred Ninety Eight Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>34,898.00</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%	34,898.00	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	34,898.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR													
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													