

## 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/2023/4636</b> <b>31/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>SHYAMDHANI ENTERPRISES</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	112.00	0.00	3,360.00
		Total	<b>3</b>	<b>90</b>	Total		8,580.00

<b>Other Charges</b> S.KANATA & LABO 6.60	Other Charges      7.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,587.00</b>
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Amount In Words **Rupees Eight Thousand Five Hundred Eighty Seven Only.**

**Our Bankers :**

(1) AXIS BANK LTD.      (2) INDUSIND BANK  
 A/C NO.922030035319281      A/C NO.-651000002288  
 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598  
 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	8,580.00	0.00	0.00

**Remarks:**

**Terms :**

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

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory