

## 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/2024/2586</b> <b>07/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RAVINDRA</b> Delivery Station : <b>NIWARU ROAD</b>  Broker <b>SELF</b>			
Buyer <b>KACHORI WALA</b>          <b>NIWARU ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  570.0/19	07139090	19.00	570.00	101.00	0.00	57,570.00
		Total	<b>19</b>	<b>570</b>	Total	57,570.00	

<b>Other Charges</b> S.KANATA & LABO 43.70	Other Charges	44.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>57,614.00</b>

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Fourteen Only.**

<b><u>Our Bankers :</u></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%	57,613.70	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
---	---------------------	--