

## 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/2024/3724                      28/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>ANNPURANA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAJJU BR</b>				
Buyer <b>NAVNEET ENTERPRSESIS SIKAR ROAD</b>    <b>JAIPUR                      Pin : 302039      State : Rajasthan                      Code : 08</b>				Buyer Details :  GSTIN : <b>08BFYPG7431P1ZI</b> PAN No. <b>BFYPG7431P</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KB 6000.0/200	07132010	200.00	6,000.00	120.00	0.00	720,000.00	
		Total	<b>200</b>	<b>6,000</b>	Total	720,000.00		
Other Charges				Other Charges                      0.00				
				CGST TAX                      0.00				
				SGST TAX                      0.00				
				<b>Net Amount                      720,000.00</b>				
Amount In Words <b>Rupees Seven Lakh Twenty Thousand Only.</b>								
<u><b>Our Bankers :</b></u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132010	CGST 0.0%+SGST 0.0%	720,000.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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				