

## 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/2024/4047</b> <b>15/11/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>UP25GT4969</b> Delivery Station : <b>MURALIPURA</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>NAVNEET STORE</b> PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA      Pin : 302039      State : Rajasthan      Code : 08 <b>9414089184</b>				Buyer Details :  GSTIN : <b>08AWZPG6998A1ZS</b> PAN No. <b>AWZPG6998A</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS  2100.0/70	07132010	70.00	2,100.00	158.00	0.00	331,800.00	
		Total	<b>70</b>	<b>2,100</b>	Total	331,800.00		
Other Charges				Other Charges      0.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      331,800.00</b>				
Amount In Words <b>Rupees Three Lakh Thirty One Thousand Eight Hundred 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%	331,800.00	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				