

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/2849 20/09/2024																													
		Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RAVINDRA Delivery Station : HANUMAN GARH Broker SELF																													
IRN No 0327d67d24aef3ff804d9c70d6edd48eff278825c4d6df3a0326fa38548f40e1 ACK No 172415834156287 Date : 20/09/2024																															
Buyer M/S KARAM CHAND SONS KARAM CHAND AND SONSOLD WARD NO. 19NEW WARD NO. 43HANUMANGARH TOWN, POLICE COLONY HANUMAN GARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08CQOPK0871K1ZC PAN No. CQOPK0871K																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM ORANGE 750.0/25</td><td>07132000</td><td>25.00</td><td>750.00</td><td>84.00</td><td>0.00</td><td>63,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">63,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM ORANGE 750.0/25	07132000	25.00	750.00	84.00	0.00	63,000.00			Total	25	750	Total	63,000.00	
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Other Charges S.KANATA & LABO 307.50				<table><tr><td>Other Charges</td><td>308.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>63,308.00</td></tr></table>				Other Charges	308.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	63,308.00																
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Amount In Words Rupees Sixty Three Thousand Three Hundred Eight Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>63,307.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	63,307.50	0.00	0.00														
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<u>Remarks:</u>																															
<u>Terms :</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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											