

## 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/2024/1548</b> <b>08/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>NIVARU ROAD</b>  Broker <b>SATYANARAYAN BROKER</b>			
Buyer <b>NISHA TRADING COMPANY NIVARU ROAD</b>     <b>NIVARU 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	1PULESES CHANA DALL	07139090	2.00	60.00	81.00	0.00	4,860.00
		Total	2	60	Total	4,860.00	
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges                      5.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>4,865.00</b>			
Amount In Words <b>Rupees Four Thousand Eight Hundred Sixty Five Only.</b>							
<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%	4,864.60	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			