

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2737</b> <b>16/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SUNIL</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>NAWAL PROVIZEN STORE</b>     <b>SANGANER</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	GRAM GR 90.0/3	07132000	3.00	90.00	83.00	0.00	7,470.00
2	CHICK PEAS JALSA 120.0/4	07132010	4.00	120.00	118.00	0.00	14,160.00
		Total	<b>7</b>	<b>210</b>	Total	21,630.00	
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges      16.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      21,646.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Forty Six Only.</b>							
<b>Our Bankers :</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
		07132000	CGST 0.0%+SGST 0.0%		7,476.90	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		14,169.20	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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			