

## 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/2024/703 11/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
Buyer <b>SHREE BHAIKAV TRADING CO.</b> 32 DUKANSHOP NO 3-4V K I AREA, ROAD NO 9  32 DUKAN Pin : 302013 State : Rajasthan Code : 08 <b>9413376665</b>				Buyer Details :  GSTIN : <b>08AFCPG4346L1ZD</b> PAN No. <b>AFCPG4346L</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHA MATAR PICHAKA 30.0	07131020	1.00	30.00	62.00	0.00	1,860.00										
		Total	1	30	Total	1,860.00											
<b>Other Charges</b> S.KANATA & LABO 2.20				<b>Other Charges</b> 2.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,862.00</b>													
Amount In Words <b>Rupees One Thousand Eight Hundred Sixty Two Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,862.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	1,862.20	0.00	0.00
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07131020	CGST 0.0%+SGST 0.0%	1,862.20	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													