

## 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/2024/3593</b> <b>23/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>GANESH</b>			
Buyer <b>SHYAM KIRANA AND GENRAL STORE BICHUN</b> <b>BICHUN</b>   <b>JAIPUR</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	1.00	30.00	90.50	0.00	2,715.00
2	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00
		Total	2	60	Total	6,105.00	
<b>Other Charges</b> S.KANATA & LABO 24.60				Other Charges      25.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      6,130.00</b>			
Amount In Words <b>Rupees Six Thousand One Hundred Thirty 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%		2,727.30	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,402.30	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			