

## 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			
				SL/2024/685      11/05/2024			
Buyer <b>SHRI PASHUPATI NATH TRADERS</b>  JAIPUR      Pin :      State : Rajasthan      Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ45CG8740 Delivery Station : JAIPUR Broker			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
3	GRAM KALA CHANA 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00
5	PULSES MOONG MOGAR KORA 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
		Total	5	150	Total	14,430.00	
<b>Other Charges</b> S.KANATA & LABO 11.00				Other Charges      11.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      14,441.00</b>			
Amount In Words Rupees Fourteen Thousand Four Hundred Forty One Only.							
<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
		07132010	CGST 0.0%+SGST 0.0%		3,842.20	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		8,496.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,102.20	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			