

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3314				12/10/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter BALI ROADWAYS			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No RAVINDAR			
								Delivery Station : BHARATPURA			
				Broker SELF							
Buyer				Buyer Details :							
SANJEEV KUMAR HARISH CHAND				GSTIN : 08AGJPG0468P1ZX							
0, MANDI ATAL BAND, BHARATPUR,				PAN No. AGJPG0468P							
Bharatpur, Rajasthan, 321001											
BHARATPUR				Pin : 321001				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	129.50	0.00	38,850.00				
		Total	10	300	Total	38,850.00					
Other Charges				Other Charges				123.00			
S.KANATA & LABO				CGST TAX				0.00			
123.00				SGST TAX				0.00			
				Net Amount				38,973.00			
Amount In Words Rupees Thirty Eight Thousand Nine Hundred Seventy Three Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				38,973.00			
IFSC CODE-UTIB0003121								0.00			
BRANCH-MURLIPURA JAIPUR								0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.								Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											