

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/256</b> <b>13/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>NARNOL</b>  Broker <b>SELF</b>				
Buyer <b>ANURAG GUPTA</b>    <b>NARNOL</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RAJWADI 120.0/4	07132000	4.00	120.00	67.00	0.00	8,040.00	
		Total	<b>4</b>	<b>120</b>	Total	8,040.00		
<b>Other Charges</b> S.KANATA & LABO 48.80				Other Charges      49.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>8,089.00</b>				
Amount In Words <b>Rupees Eight Thousand Eighty Nine Only.</b>								
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132000		IGST 0.0%		8,040.00	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				