

## 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/2024/886 23/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>GEETA COLD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRAMOD MITTAL BR.</b>				
Buyer <b>PARAMHANS DRY FRUITS</b> HOUSE NO 80, AGARSEN MARKET, BARAH JI KA RASTASHOP NO 13-ABLOCK-B, SHRI PARAMHANS HOUSECHANDPOL JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08EFQPK4165F1Z3</b> PAN No. <b>EFQPK4165F</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM SUNCITY 25020.0/834	07132000	834.00	25,020.00	71.50	0.00	1,788,930.00	
		Total	<b>834</b>	<b>25,020</b>	Total	1,788,930.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				<b>Net Amount 1,788,930.00</b>				
Amount In Words <b>Rupees Seventeen Lakh Eighty Eight Thousand Nine Hundred Thirty Only.</b>								
<u><b>Our Bankers :</b></u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	1,788,930.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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				