

## 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/2024/950 28/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREM KRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>RAJESH PARWAL</b>			
Buyer <b>G. S. COMPANY</b> PAOTAKHASRA NO-1779Paota, HOSPITAL ROAD  PAWTA Pin : 303106 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ADRP3330P1Z4</b> PAN No. <b>ADRP3330P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS VIRAT 1500.0/50	07132010	50.00	1,500.00	95.00	0.00	142,500.00
		Total	50	1,500	Total	142,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		142,500.00

Amount In Words **Rupees One Lakh Forty Two Thousand Five Hundred Only.**

**Our Bankers :**  
(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%	142,500.00	0.00	0.00

**Remarks:**  
  
**Terms :**  
1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.  
3.SUBJECT TO JAIPUR  
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**For NAVNEET KUMAR AND COMPANY**  
  
Authorised Signatory