

## 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/2024/3218</b> <b>09/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>J K TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>DAUSA</b>  Broker <b>DL RAMOTAR KAHANDELWAL</b>			
Buyer <b>RAMKISHORE BABULAL</b>    <b>DAUSA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DESHI CHANA 90.0/3	07132000	3.00	90.00	81.00	0.00	7,290.00
		Total	<b>3</b>	<b>90</b>	Total	7,290.00	

<b>Other Charges</b> S.KANATA & LABO 36.90		Other Charges                      37.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>7,327.00</b>	
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Amount In Words **Rupees Seven Thousand Three Hundred Twenty Seven Only.**

<b><u>Our Bankers :</u></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
	07132000	CGST 0.0%+SGST 0.0%	7,326.90	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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