

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2645		10/09/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No HR55AC6754			
				Delivery Station : KK MANDI			
				Broker PINTU JI BR.			
Buyer				Buyer Details :			
NKM INDUSTRIES				GSTIN : 08AARFN8923C1ZY			
A-5, RAJDHANI KRISHI UPAJ MANDI,				PAN No. AARFN8923C			
SIKAR ROAD, Jaipur, Rajasthan,							
302039							
JAIPUR Pin : 302039 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH 3000.0/100	07139090	100.00	3,000.00	59.00	0.00	177,000.00
		Total	100	3,000	Total	177,000.00	
Other Charges				Other Charges 230.00			
S.KANATA & LABO				CGST TAX 0.00			
230.00				SGST TAX 0.00			
				Net Amount 177,230.00			
Amount In Words Rupees One Lakh Seventy Seven Thousand Two Hundred Thirty Only.							
<u>Our Bankers :</u>							
(1) AXIS BANK LTD.							
A/C NO.922030035319281							
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
				HSN Code	Tax Description	Assessable Value	CGST Value
				07139090	CGST 0.0%+SGST 0.0%	177,230.00	0.00
							SGST Value
							0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			