

## 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/2024/1793</b> <b>20/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>ALWAR</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> <b>KEDALGANJ, NEAR PETROL PUMP,</b> <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AACFM0492L1Z3</b> PAN No. <b>AACFM0492L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 1500.0/50	07132010	50.00	1,500.00	97.00	0.00	145,500.00
		Total	<b>50</b>	<b>1,500</b>	Total	145,500.00	

<b>Other Charges</b> S.KANATA & LABO 615.00		Other Charges      615.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      146,115.00</b>	
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Amount In Words **Rupees One Lakh Forty Six Thousand One Hundred Fifteen 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
	07132010	CGST 0.0%+SGST 0.0%	146,115.00	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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