

## 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/2024/740</b> <b>14/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ2866</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>NARESH KUMAR AND COMPANY</b> Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB      Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b> PAN No. <b>AFXPA5124P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 300.0/10	07132000	10.00	300.00	69.00	0.00	20,700.00
		Total	<b>10</b>	<b>300</b>	Total	20,700.00	

<b>Other Charges</b> S.KANATA & LABO 22.00		Other Charges      22.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      20,722.00</b>	
--	--	--	--

Amount In Words **Rupees Twenty Thousand Seven Hundred Twenty Two 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%	20,722.00	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	
---	--	---------------------	--	--	--