

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3296				12/10/2024					
				Pymt Mode: CREDIT				Transporter SELF					
Phone: 9414863184				Vehicle No RJ14GN3061				Delivery Station : MAHESH NAGAR					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
B.T.FOOD PRODUCTS PVT LTD				GSTIN : 08AAECB9132D1ZW				PAN No. AAECB9132D					
PLOT NO. D-28, JAIPURI EXTENSION,													
MAHESH NAGAR, JAIPUR, Jaipur,													
Rajasthan, 302015													
MAHESH NAGAR Pin : 302015 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES KALA MASOOR 1500.0/50	07139090	50.00	1,500.00	70.50	0.00	105,750.00						
		Total	50	1,500	Total	105,750.00							
Other Charges				Other Charges				115.00					
S.KANATA & LABO				CGST TAX				0.00					
115.00				SGST TAX				0.00					
				Net Amount				105,865.00					
Amount In Words Rupees One Lakh Five Thousand Eight Hundred Sixty Five 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	
				07139090		CGST 0.0%+SGST 0.0%		105,865.00		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							