

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.      Dated			
				SL/2024/2910      23/09/2024			
Buyer <b>DINESH OVERSEAS KK MANDI</b> C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
				Buyer Details :  GSTIN : <b>08BGCPK1711P1ZB</b> PAN No. <b>BGCPK1711P</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR KALSH 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
2	GRAM 1001 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
		Total	2	60	Total	4,890.00	
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges      5.00			
				CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,895.00</b>			
Amount In Words <b>Rupees Four Thousand Eight Hundred Ninety Five Only.</b>							
<b>Our Bankers :</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
		07131020	CGST 0.0%+SGST 0.0%		2,402.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,492.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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			