

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/3629</b> <b>24/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker				
Buyer <b>YOGESH AGARWAL</b>       Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	WHEAT  60.0/2	10011010	2.00	60.00	33.00	0.00	1,980.00	
		Total	2	60	Total	1,980.00		
<b>Other Charges</b>				Other Charges                      0.00				
				CGST TAX                      0.00				
				SGST TAX                      0.00				
				<b>Net Amount                      1,980.00</b>				
Amount In Words <b>Rupees One Thousand Nine Hundred Eighty Only.</b>								
<u><b>Our Bankers :</b></u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		10011010		CGST 0.0%+SGST 0.0%		1,980.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>  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				