

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/958				29/05/2024			
Phone: 9414863184				Pymt Mode: CASH							
State : Rajasthan				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO				Vehicle No							
Pan No : AXBPG3857D				Delivery Station : JAIPUR							
Buyer				Broker SELF							
Cash Sale				Buyer Details :							
Pin :				GSTIN : Unknown							
State : Rajasthan				Code : 08							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS	07132010	1.00	30.00	97.00	0.00	2,910.00				
	30.0										
		Total	1	30	Total	2,910.00					
Other Charges				Other Charges				-27.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
2.20				SGST TAX				0.00			
-29.10				Net Amount				2,883.00			
Amount In Words Rupees Two Thousand Eight Hundred Eighty Three Only.											
Our Bankers :											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											