

## 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 <b>SL/2024/1224</b> <b>15/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>LALSOTH</b>  Broker <b>SELF</b>			
Buyer <b>KALURAM AND SONS</b>    <b>LALSHOT</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES LAL CHOLA 120.0/4	07139090	4.00	120.00	119.00	0.00	14,280.00
		Total	<b>4</b>	<b>120</b>	Total	14,280.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 48.80      -143.00		Other Charges      -94.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,186.00</b>	
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Amount In Words **Rupees Fourteen Thousand One Hundred Eighty Six Only.**

<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
		07139090	CGST 0.0%+SGST 0.0%	14,185.80	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	
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