

BILL OF SUPPLY

Original

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| NAVNEET KUMAR AND COMPANY 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/2024/515 30/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No RJ23GC7984 Delivery Station : BANDIKUI Broker DL RAMOTAR KAHANDELWAL | | | |
| Buyer MAHESH AND COMPANY BANDIKUI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|----------|----------|------------|-------|-----------|----------|
| 1 | CHICK PEAS ANMOL 60.0/2 | 07132010 | 2.00 | 60.00 | 95.50 | 0.00 | 5,730.00 |
| 2 | PULSES MOONG SABUT 60.0/2 | 07139090 | 2.00 | 60.00 | 99.00 | 0.00 | 5,940.00 |
| | | Total | 4 | 120 | Total | 11,670.00 | |

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| Other Charges S.KANATA & LABO 48.80 | | Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,719.00 | |
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Amount In Words **Rupees Eleven Thousand Seven Hundred Nineteen Only.**

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| <u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 07132010 | CGST 0.0%+SGST 0.0% | 5,730.00 | 0.00 | 0.00 |
| | | 07139090 | CGST 0.0%+SGST 0.0% | 5,940.00 | 0.00 | 0.00 |

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| <u>Remarks:</u> <u>Terms :</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 | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | |
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