

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3967</b> <b>11/11/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GR2419</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>					
IRN No <b>e477f82a5d58c058cb14ba10ab4bdbc153a31c850a7f268e845fc96e bbb528a4</b> ACK No <b>172416199638018</b> Date : <b>11/11/2024</b>									
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS WOW 300.0/10	07132010	10.00	300.00	158.00	0.00		47,400.00	
2	CHICK PEAS 333 330.0/11	07132010	11.00	330.00	130.00	0.00		42,900.00	
3	CHICK PEAS KABLIWALA 450.0/15	07132010	15.00	450.00	111.51	0.00		50,179.50	
			Total	<b>36</b>	<b>1,080</b>	Total	140,479.50		
<b>Other Charges</b> S.KANATA & LABO 82.80					Other Charges      82.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      140,562.00</b>				
Amount In Words <b>Rupees One Lakh Forty Thousand Five Hundred Sixty Two 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
			07132010		CGST 0.0%+SGST 0.0%		140,562.30	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					<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				