

## 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/2024/2798                      18/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ9148</b> Delivery Station : <b>PAWTA</b>  Broker <b>RAJESH PARWAL</b>				
Buyer <b>G. S. COMPANY</b> PAOTAKHASRA NO-1779Paota, HOSPITAL ROAD  PAWTA                      Pin : 303106      State : Rajasthan                      Code : 08				Buyer Details :  GSTIN : <b>08ADRP3330P1Z4</b> PAN No. <b>ADRP3330P</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KB 60.0/2	07132010	2.00	60.00	115.00	0.00	6,900.00	
		Total	2	60	Total	6,900.00		
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges                      5.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      6,905.00</b>				
Amount In Words <b>Rupees Six Thousand Nine Hundred Five 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%	6,904.60	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				