

## 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/2024/1808</b> <b>22/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>													
Buyer <b>AGARWAL GRAIN MERCHANT</b>    <b>SANGANER</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHKA MATAR  30.0	07131020	1.00	30.00	68.00	0.00	2,040.00										
		Total	<b>1</b>	<b>30</b>	Total	2,040.00											
<b>Other Charges</b> S.KANATA & LABO 2.30				Other Charges                      2.00 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount</b> <b>2,042.00</b>													
Amount In Words <b>Rupees Two Thousand Forty Two Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,042.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	2,042.30	0.00	0.00
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07131020	CGST 0.0%+SGST 0.0%	2,042.30	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													