

## 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/2024/4394</b> <b>03/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HARI</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>    <b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413011384</b>				Buyer Details :  GSTIN : <b>08ABPPA5458G1ZI</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR EVER GREEN 120.0/4	07131020	4.00	120.00	85.00	0.00	10,200.00	
2	CHICK PEAS ANMOL 210.0/7	07132010	7.00	210.00	108.00	0.00	22,680.00	
		Total	<b>11</b>	<b>330</b>	Total	32,880.00		
<b>Other Charges</b> S.KANATA & LABO 25.30				Other Charges      25.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      32,905.00</b>				
Amount In Words <b>Rupees Thirty Two Thousand Nine Hundred Five Only.</b>								
<b><u>Our Bankers :</u></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
		07131020		CGST 0.0%+SGST 0.0%		10,209.20	0.00	0.00
		07132010		CGST 0.0%+SGST 0.0%		22,696.10	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				