

## 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/2024/3259</b> <b>10/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>MANDAWAR</b>  Broker <b>SELF</b>													
Buyer <b>B.S.TRADERS</b> <b>PURANI ANAJ MANDI, MANDAWAR ROAD,</b> <b>MAHWA, Dausa, Rajasthan, 321608</b>  <b>MANDAWAR</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGNPK3796L1ZK</b> PAN No. <b>AGNPK3796L</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM KISHAN 149.0/5,147.9/5,149.1/5	07132000	15.00	446.00	80.50	0.00	35,903.00										
		Total	<b>15</b>	<b>446</b>	Total	35,903.00											
<b>Other Charges</b> S.KANATA & LABO 219.00				Other Charges      219.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      36,122.00</b>													
Amount In Words <b>Rupees Thirty Six Thousand One Hundred Twenty 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>36,122.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	36,122.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	36,122.00	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													