

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1402				28/06/2024			
Phone: 9414863184				Pymt Mode: <b>CREDIT</b>							
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>NITIN FREIGHT</b>							
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No <b>7984</b>							
				Delivery Station : <b>KHETADI</b>							
				Broker <b>SELF</b>							
Buyer				Buyer Details :							
<b>SHRI KANT AGARWAL</b>				GSTIN : <b>UnRegistered</b>							
KHETADI NAGAR Pin : State : <b>Rajasthan</b> Code : <b>08</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS 1001 330.0/11	07132010	11.00	330.00	93.50	0.00	30,855.00				
		Total	<b>11</b>	<b>330</b>	Total	30,855.00					
Other Charges				Other Charges				135.00			
S.KANATA & LABO				CGST TAX				0.00			
135.30				SGST TAX				0.00			
				Net Amount				30,990.00			
Amount In Words <b>Rupees Thirty Thousand Nine Hundred Ninety Only.</b>											
<u>Our Bankers :</u>											
(1) <b>AXIS BANK LTD.</b>											
<b>A/C NO.922030035319281</b>											
<b>IFSC CODE-UTIB0003121</b>											
<b>BRANCH-MURLIPURA JAIPUR</b>											
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
				07132010	CGST 0.0%+SGST 0.0%	30,990.30	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											
3.SUBJECT TO JAIPUR											