

BILL OF SUPPLY

Original

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| NAVNEET KUMAR AND COMPANY 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 SL/2024/795 17/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker BITTU BR. | | | |
| Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|--------|----------|----------|
| 1 | PULSES RAJMA CHITRA 30.0 | 07139090 | 1.00 | 30.00 | 130.00 | 0.00 | 3,900.00 |
| | | Total | 1 | 30 | Total | 3,900.00 | |

| | | | |
|---|--|--|--|
| Other Charges S.KANATA & LABO 2.20 | | Other Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,902.00 | |
|---|--|--|--|

Amount In Words **Rupees Three Thousand Nine Hundred Two Only.**

| | | | | | |
|---|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 07139090 | CGST 0.0%+SGST 0.0% | 3,902.20 | 0.00 | 0.00 |

| | | |
|---|---------------------|--|
| <u>Remarks:</u> <u>Terms :</u> 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 | For NAVNEET KUMAR AND COMPANY Authorised Signatory |
|---|---------------------|--|