

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/3020</b> <b>30/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GQ7327</b> Delivery Station : <b>JAIPUR</b>  Broker <b>VISHAL JAIN</b>													
Buyer <b>SHRI SAWLA BABA TRADERS</b>    <b>KHORA BISAL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	115.50	0.00	6,930.00										
		Total	2	60	Total	6,930.00											
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges      5.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>6,935.00</b>													
Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Five 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,934.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	6,934.60	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	6,934.60	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													