

# 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/2024/2397</b> <b>27/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>LALSOTH</b>  Broker <b>SELF</b>	
Buyer <b>KALURAM AND SONS</b>   <b>LALSOT</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	PULSES URAD SABUT 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
2	GRAM RANGEELA 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
		Total	<b>2</b>	<b>60</b>	Total		5,640.00

<b>Other Charges</b> S.KANATA & LABO 24.60	Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,665.00</b>
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Amount In Words **Rupees Five Thousand Six Hundred Sixty Five Only.**

**Our Bankers :**  
 (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%	3,132.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,532.30	0.00	0.00

**Remarks:**

**Terms :**  
 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

**For NAVNEET KUMAR AND COMPANY**

3.SUBJECT TO JAIPUR

Authorised Signatory