

## 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/2024/790</b> <b>17/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>Bansal Sales Corporation</b>     <b>SARNA DUNGAR</b> Pin : 302012      State : Rajasthan      Code : 08 <b>9671390671</b>				Buyer Details :  GSTIN : <b>08CFDPA1668G1ZO</b> PAN No. <b>CFDPA1668G</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 333 3000.0/100	07132010	100.00	3,000.00	105.00	0.00	315,000.00	
		Total	<b>100</b>	<b>3,000</b>	Total	315,000.00		
<b>Other Charges</b> S.KANATA & LABO 820.00				Other Charges      820.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      315,820.00</b>				
Amount In Words <b>Rupees Three Lakh Fifteen Thousand Eight Hundred Twenty Only.</b>								
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132010		CGST 0.0%+SGST 0.0%		315,820.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				