

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																							
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/949				28/05/2024																							
				Pymt Mode: CREDIT				Transporter																							
Phone: 9414863184				Vehicle No				PREM KRIPA COLD																							
				Delivery Station :				COLD TRANSFER																							
State : Rajasthan				State Code : 08				Broker				RAJESH PARWAL																			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Buyer Details :																							
Buyer				GSTIN :				08AHZPG1608A1ZI				PAN No. AHZPG1608A																			
SWASTIK TRADERS				PAWATA				Pin : 303106				State : Rajasthan				Code : 08															
SNo.				Description Of Goods				HSN Code				Qty				Weight				Rate				GST Rate				Amount			
1				CHICK PEAS VIRAT 3000.0/100				07132010				100.00				3,000.00				95.00				0.00				285,000.00			
								Total				100				3,000				Total				285,000.00							
Other Charges				Other Charges				0.00																							
				CGST TAX				0.00																							
				SGST TAX				0.00																							
				Net Amount				285,000.00																							
Amount In Words Rupees Two Lakh Eighty Five Thousand 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			
												07132010				CGST 0.0%+SGST 0.0%				285,000.00				0.00				0.00			
Remarks:																															
Terms :												For NAVNEET KUMAR AND COMPANY																			
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  Authorised Signatory																			