

## 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/2024/2827 19/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4813</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>       <b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413011384</b>				Buyer Details :  GSTIN : <b>08ABPPA5458G1ZI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 600.0/20	07139090	20.00	600.00	91.50	0.00	54,900.00
		Total	<b>20</b>	<b>600</b>	Total	54,900.00	
<b>Other Charges</b> S.KANATA & LABO 46.00				<b>Other Charges</b> 46.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 54,946.00</b>			
Amount In Words <b>Rupees Fifty Four Thousand Nine Hundred Forty Six Only.</b>							
<b>Our Bankers :</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	
		07139090	CGST 0.0%+SGST 0.0%	54,946.00	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			