

## 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/2024/3384</b> <b>15/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KHATUSHYAM GOLDEN</b> Vehicle No <b>RJ29GA6516</b> Delivery Station : <b>DAUSA</b>  Broker <b>DL RAJESH KHANDELWAL</b>			
Buyer <b>ROHIT AGRO CENTER DAUSA</b>     <b>DAUSA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DESI 630.0/21	07132000	21.00	630.00	80.25	0.00	50,557.50
		Total	<b>21</b>	<b>630</b>	Total	50,557.50	
<b>Other Charges</b> S.KANATA & LABO 48.30				Other Charges                      48.50 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>50,606.00</b>			
Amount In Words <b>Rupees Fifty Thousand Six Hundred Six 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
		07132000	CGST 0.0%+SGST 0.0%		50,605.80	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			