

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3821</b> <b>04/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NITIN FREIGHT</b> Vehicle No Delivery Station : <b>KHETADI NAGAR</b>  Broker <b>SELF</b>			
Buyer <b>MEENA AGARWAL</b>     <b>KHETDI NAGAR</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	CHICK PEAS 1001 330.0/11	07132010	11.00	330.00	114.00	0.00	37,620.00
2	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	158.00	0.00	9,480.00
		Total	<b>13</b>	<b>390</b>	Total	47,100.00	
<b>Other Charges</b> S.KANATA & LABO 159.90				Other Charges      160.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>47,260.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Two Hundred Sixty 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
		07132010	CGST 0.0%+SGST 0.0%		47,259.90	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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			