

## 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			
				SL/2024/3024      30/09/2024			
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>      NEEMKA THANA      Pin : 332713      State : Rajasthan      Code : 08 9413011384				Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PKP Delivery Station : NEEMKATHANA  Broker PINTU JI BR.			
				Buyer Details :  GSTIN : 08ABPPA5458G1ZI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 300.0/10	07139090	10.00	300.00	90.00	0.00	27,000.00
2	GRAM 1001 300.0/10	07132000	10.00	300.00	82.00	0.00	24,600.00
		Total	20	600	Total	51,600.00	
<b>Other Charges</b> S.KANATA & LABO 46.00				Other Charges 46.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 51,646.00</b>			
Amount In Words Rupees Fifty One Thousand Six Hundred Forty Six Only.							
<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%		27,023.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		24,623.00	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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			