

## 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/2024/1354 25/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>NADBAI</b> Broker <b>SELF</b>													
IRN No e60da4ef36cb35d39af0dd66b17aa29f9a9fbd7c873113a00df65994f9df1c14 ACK No 172415259579027 Date : 25/06/2024																	
Buyer <b>SHRIYANSH TRADERS</b> WARD NO17,NADBAI  NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	116.00	0.00	34,800.00										
		Total	10	300	Total	34,800.00											
Other Charges S.KANATA & LABO 122.00				Other Charges 122.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,922.00													
Amount In Words Rupees Thirty Four Thousand Nine Hundred Twenty Two Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>34,922.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	34,922.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	34,922.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY  Authorised Signatory													