

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/311</b> <b>16/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>					
IRN No <b>c19d5c7e2d3d5fe5b97d718d96b32fc53e3c4d4de9144904290dd04e749c62e0</b> ACK No <b>172414807750796</b> Date : <b>16/04/2024</b>									
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887429776</b> GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS PUNJABI TADKA 750.0/25		07132010	25.00	750.00	97.00	0.00	72,750.00	
2	CHICK PEAS DALLER KING 300.0/10		07132010	10.00	300.00	89.00	0.00	26,700.00	
			Total	<b>35</b>	<b>1,050</b>	Total	99,450.00		
<b>Other Charges</b> S.KANATA & LABO 427.00					Other Charges      427.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      99,877.00</b>				
Amount In Words <b>Rupees Ninety Nine Thousand Eight Hundred Seventy Seven Only.</b>									
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132010		CGST 0.0%+SGST 0.0%		99,450.00	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				