

## 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/2024/896</b> <b>23/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
Buyer <b>SHRI RADHEY BAKERS</b> SHOP NO 7-8, ALANKAR COLONY, Niwaru Village Road, Vishwakarma Electricals, Jhotwara, Jaipur, JAIPUR      Pin : 302012      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08COZPV7740H1ZV</b> PAN No. <b>COZPV7740H</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS  30.0	07132010	1.00	30.00	104.00	0.00	3,120.00										
		Total	1	30	Total	3,120.00											
<b>Other Charges</b> S.KANATA & LABO 2.20				Other Charges      2.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>3,122.00</b>													
Amount In Words <b>Rupees Three Thousand One Hundred Twenty Two Only.</b>																	
<b><u>Our Bankers :</u></b> (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>3,122.20</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%	3,122.20	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	3,122.20	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													