

## 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/2024/3310</b> <b>12/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPURA TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>RAJESH PARWAL</b>													
Buyer <b>ANIL MASALA AND KIRANA STORE</b>    <b>BANDIKUI</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	GRAM Desi Kisan 330.0/11	07132000	11.00	330.00	80.50	0.00	26,565.00										
		Total	<b>11</b>	<b>330</b>	Total	26,565.00											
<b>Other Charges</b> S.KANATA & LABO 135.30				Other Charges                      135.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>26,700.00</b>													
Amount In Words <b>Rupees Twenty Six Thousand Seven Hundred 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>26,700.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	26,700.30	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	26,700.30	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				3.SUBJECT TO JAIPUR													
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													