

## 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/2024/3287</b> <b>11/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>NIVARU ROAD</b>  Broker <b>SATYANARAYAN BROKER</b>			
Buyer <b>NISHA TRADING COMPANY NIVARU ROAD</b>  <b>NIVARU ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
2	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	115.00	0.00	6,900.00
3	1PULESES CHANA DALL	07139090	3.00	90.00	90.00	0.00	8,100.00
4	1PULESES MOONG DALL	07139090	2.00	60.00	90.00	0.00	5,400.00
5	1PULESES MOONG MOGAR	07139090	2.00	60.00	96.00	0.00	5,760.00
		Total	<b>11</b>	<b>330</b>	Total	31,080.00	

<b>Other Charges</b> S.KANATA & LABO 25.30		Other Charges      25.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      31,105.00</b>	
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Amount In Words **Rupees Thirty One Thousand One Hundred Five Only.**

<b><u>Our Bankers :</u></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
	07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	6,904.60	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	19,276.10	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	
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