

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2492				02/09/2024					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No				Delivery Station : MAHESH NAGAR					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
B.T.FOOD PRODUCTS PVT LTD				GSTIN : 08AAECB9132D1ZW				PAN No. AAECB9132D					
PLOT NO. D-28, JAIPURI EXTENSION,													
MAHESH NAGAR, JAIPUR, Jaipur,													
Rajasthan, 302015													
MAHESH NAGAR Pin : 302015 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES MOONG MOGAR  600.0/20	07139090	20.00	600.00	71.50	0.00	42,900.00						
		Total	20	600	Total	42,900.00							
Other Charges				Other Charges				46.00					
S.KANATA & LABO				CGST TAX				0.00					
46.00				SGST TAX				0.00					
				Net Amount				42,946.00					
Amount In Words Rupees Forty Two Thousand Nine Hundred Forty Six Only.													
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
				07139090		CGST 0.0%+SGST 0.0%		42,946.00		0.00		0.00	
Remarks:													
Terms : 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							
						For NAVNEET KUMAR AND COMPANY							
						Authorised Signatory							