

## 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/2024/3489</b> <b>19/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>													
Buyer <b>PURANMAL VIJAY KUMAR</b> <b>SURAJ BHAN MARKET, INFRONT POLICE</b> <b>STATION, HINDAUN CITY, Sawai</b> <b>Madhopur, Rajasthan, 322230</b> <b>HINDAUN</b> Pin : 322230      State : Rajasthan      Code : 08 <b>9413182625</b>				Buyer Details :  GSTIN : <b>08COFPM8964Q1ZT</b> PAN No. <b>COFPM8964Q</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES URAD SABUT 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00										
		Total	1	30	Total	3,000.00											
<b>Other Charges</b> S.KANATA & LABO 12.30				Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,012.00</b>													
Amount In Words <b>Rupees Three Thousand Twelve 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,012.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	3,012.30	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	3,012.30	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													