

## 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/2024/2475</b> <b>02/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>NANDLAL</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL MANOJ KHANDELWAL</b>			
Buyer <b>K.S. ENTERPRISES</b> SHOP NO. 3JHOTWARA, KHATIPURA ROAD  JHOTWARA      Pin : 302012      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08AFBPA5289F1ZL</b> PAN No. <b>AFBPA5289F</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR KORA	07139090	3.00	90.00	105.00	0.00	9,450.00
2	1PULESES MOONG DALL 20000	07139090	2.00	60.00	94.00	0.00	5,640.00
3	1PULESES CHANA DALL	07139090	3.00	90.00	95.50	0.00	8,595.00
		Total	<b>8</b>	<b>240</b>	Total	23,685.00	
<b>Other Charges</b> S.KANATA & LABO 18.40				Other Charges		18.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>23,703.00</b>	
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Three Only.</b>							
<b>Our Bankers :</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
		07139090		CGST 0.0%+SGST 0.0%	23,703.40	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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			