

## 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/2024/766</b> <b>15/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>DEEG</b>  Broker <b>SELF</b>			
Buyer <b>ROSHAN LAL AND BROTHERS</b> BEHAIND LAXMAN MANDIR, PURANI ANAJ MANDIM/S ROSHAN LAL AND BROTHERSDEEG, KAMAN GATE DEEG DEEG      Pin : 321203      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08ADDPM5053B1ZX</b> PAN No. <b>ADDPM5053B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS  900.0/30	07132010	30.00	900.00	93.00	0.00	83,700.00
		Total	30	900	Total	83,700.00	

<b>Other Charges</b> S.KANATA & LABO 366.00		Other Charges      366.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>84,066.00</b>	
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Amount In Words **Rupees Eighty Four Thousand Sixty Six Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>84,066.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	84,066.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	84,066.00	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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