

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1476		03/07/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter **PARTY-SELF-RECD**			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No VAN			
				Delivery Station : SANGANER			
Buyer				Broker SUNIL LAKDA			
AGARWAL GRAIN MERCHANT				Buyer Details :			
SANGANER Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	92.00	0.00	2,760.00
	CHOLA MOGAR						
2	MATAR	07131000	1.00	30.00	50.00	0.00	1,500.00
	30.0						
3	CHICK PEAS	07132010	1.00	30.00	130.00	0.00	3,900.00
	777						
	30.0						
		Total	3	90	Total	8,160.00	
Other Charges				Other Charges			
S.KANATA & LABO				7.00			
6.90				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				8,167.00			
Amount In Words Rupees Eight Thousand One Hundred Sixty Seven Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281						SGST Value	
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		07139090		CGST 0.0%+SGST 0.0%		2,762.30	
		07131000		CGST 0.0%+SGST 0.0%		1,502.30	
		07132010		CGST 0.0%+SGST 0.0%		3,902.30	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			