

## 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/2024/547</b> <b>02/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ59E0321</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>RAHMAT KIRANA AND DRYFRUIT CENTER</b> PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08CECPA2685B1ZY</b> PAN No. <b>CECPA2685B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 300.0/10	07139090	10.00	300.00	75.00	0.00	22,500.00
		Total	<b>10</b>	<b>300</b>	Total	22,500.00	
<b>Other Charges</b> S.KANATA & LABO 22.00				Other Charges      22.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,522.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Twenty Two 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%	22,500.00	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				<b>For NAVNEET KUMAR AND COMPANY</b>  3.SUBJECT TO JAIPUR  Authorised Signatory			