

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1592				10/07/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter BALI ROADWAYS							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No GOPAL							
				Delivery Station : BHARATPURA							
				Broker SELF							
Buyer				Buyer Details :							
SANJEEV KUMAR HARISH CHAND				GSTIN : 08AGJPG0468P1ZX							
0, MANDI ATAL BAND, BHARATPUR,				PAN No. AGJPG0468P							
Bharatpur, Rajasthan, 321001											
BHARATPUR Pin : 321001 State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KABALI CHANA 333  900.0/30	07132010	30.00	900.00	107.00	0.00	96,300.00				
		Total	30	900	Total	96,300.00					
Other Charges				Other Charges				369.00			
S.KANATA & LABO				CGST TAX				0.00			
369.00				SGST TAX				0.00			
				Net Amount				96,669.00			
Amount In Words Rupees Ninety Six Thousand Six Hundred Sixty Nine Only.											
<u>Our Bankers :</u>											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
				07132010	CGST 0.0%+SGST 0.0%	96,669.00	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>				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							