

## 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/2024/2536                      04/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>SHANKAR PRODUCT KK MANDI</b> E-32, RAJDHANI KRISHI UPJ MANDI, KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR                      Pin : 302013      State : Rajasthan                      Code : 08				Buyer Details :  GSTIN : <b>08AANFS9241C1Z0</b> PAN No. <b>AANFS9241C</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RANGELA 600.0/20	07132000	20.00	600.00	82.00	0.00	49,200.00	
		Total	<b>20</b>	<b>600</b>	Total	49,200.00		
<b>Other Charges</b> S.KANATA & LABO 46.00				Other Charges                      46.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      49,246.00</b>				
Amount In Words <b>Rupees Forty Nine Thousand Two Hundred Forty Six 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
				07132000	CGST 0.0%+SGST 0.0%	49,246.00	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				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				