

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/445</b> <b>24/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ABDUL GANI TRANSPORT</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>CHAKSU</b>  Broker <b>DL DINESH RAWAT</b>			
Buyer <b>RADHAMOHAN MADAN GOPAL</b>    <b>CHAKSU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH 60.0/2	07139090	2.00	60.00	82.00	0.00	4,920.00
2	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00
		Total	<b>3</b>	<b>90</b>	Total	7,980.00	

<b>Other Charges</b> S.KANATA & LABO 26.60		Other Charges      27.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>8,007.00</b>	
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Amount In Words **Rupees Eight Thousand Seven Only.**

**Our Bankers :**  
(1) AXIS BANK LTD.      (2)INDUSIND BANK  
A/C NO.922030035319281      A/C NO.-651000002288  
IFSC CODE-UTIB00003121      IFSC CODE-INDB0000598  
BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	7,980.00	0.00	0.00

**Remarks:**  
**Terms :**  
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

**For NAVNEET KUMAR AND COMPANY**  
  
  
Authorised Signatory

3.SUBJECT TO JAIPUR