

## 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/2024/4321</b> <b>30/11/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>DINESH OVERSEAS KK MANDI</b> C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013  JAIPUR                      Pin : 302013      State : Rajasthan                      Code : 08				Buyer Details :  GSTIN : <b>08BGCPK1711P1ZB</b> PAN No. <b>BGCPK1711P</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES URAD SABUT 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00	
		Total	1	30	Total	3,150.00		
<b>Other Charges</b> S.KANATA & LABO 2.30				Other Charges                      2.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>3,152.00</b>				
Amount In Words <b>Rupees Three Thousand One Hundred Fifty 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%	3,152.30	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				