

## 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/2024/1610</b> <b>11/07/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>CHAMANSINGH</b> Delivery Station : <b>MURALIPURA</b>  Broker <b>LTC BR</b>																		
Buyer <b>KHUSHI TRADERS</b>   <b>MURALIPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFXPH7601G1Z6</b> PAN No. <b>AFXPH7601G</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	134.00	0.00	8,040.00															
2	BHUNGRA  30.0	07132000	1.00	30.00	85.00	0.00	2,550.00															
		Total	<b>3</b>	<b>90</b>	Total	10,590.00																
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 6.90                      12.75				Other Charges                      20.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>10,610.00</b>																		
Amount In Words <b>Rupees Ten Thousand Six Hundred Ten Only.</b>																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>8,044.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,565.05</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	8,044.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,565.05	0.00	0.00
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></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																		