

## 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/2024/3445</b> <b>18/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BALAHEDI</b>  Broker <b>SELF</b>			
Buyer <b>OMPRAKASH GIRDARILAL</b> <b>BALAHEDI</b>  <b>BALAHEDI</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAXPT8079P1Z3</b> PAN No. <b>AAXPT8079P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR ROYAL  120.0/4	07139090	4.00	120.00	119.00	0.00	14,280.00
2	CHICK PEAS ANMOL 210.0/7	07132010	7.00	210.00	113.00	0.00	23,730.00
3	PULSES CHAULA SAFED 60.0/2	07139090	2.00	60.00	79.00	0.00	4,740.00
		Total	<b>13</b>	<b>390</b>	Total	42,750.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 28.60      -427.50		Other Charges      -399.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>42,351.00</b>	
---	--	--	--

Amount In Words **Rupees Forty Two Thousand Three Hundred Fifty One Only.**

<b><u>Our Bankers :</u></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%	18,843.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	23,508.10	0.00	0.00

<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	
---	--	---------------------	--	--	--