

## 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/2024/2990</b> <b>28/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>WALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>MUKESH KUMAR SACHIN KUMAR</b> <b>BANDIKUI, BANDIKUI, Dausa,</b> <b>Rajasthan, 303313</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEHPG0627E1ZX</b> PAN No. <b>AEHPG0627E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 1001 450.0/15	07132000	15.00	450.00	83.00	0.00	37,350.00
2	PULSES DESHI CHANA 1200.0/40	07139090	40.00	1,200.00	81.00	0.00	97,200.00
		Total	<b>55</b>	<b>1,650</b>	Total	134,550.00	

<b>Other Charges</b> S.KANATA & LABO 676.50		Other Charges      677.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>135,227.00</b>	
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Amount In Words **Rupees One Lakh Thirty Five Thousand Two Hundred Twenty Seven 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
		07132000	CGST 0.0%+SGST 0.0%	37,534.50	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%	97,692.00	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	
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