

## 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				
				SL/2024/431      24/04/2024				
Buyer <b>BHURAMAL BAGHIRATH PARSAD</b> SODALA  JAIPUR      Pin :      State : Rajasthan      Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ8615 Delivery Station : SODALA  Broker MADAN SHARMA BR				
				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABALI CHANA 210.0/7	07132010	7.00	210.00	97.50	0.00	20,475.00	
		Total	7	210	Total	20,475.00		
Other Charges S.KANATA & LABO 15.40				Other Charges 15.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 20,490.00				
Amount In Words Rupees Twenty Thousand Four Hundred Ninety Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132010	CGST 0.0%+SGST 0.0%	20,475.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				
				For NAVNEET KUMAR AND COMPANY  Authorised Signatory				