

## 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/2024/403</b> <b>22/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NIVARU ROAD</b>  Broker <b>SATYANARAYAN BROKER</b>			
Buyer <b>NISHA TRADING COMPANY NIVARU ROAD</b>  <b>NIVARU ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES HARI DALL	07139090	2.00	60.00	104.00	0.00	6,240.00
2	1PULESES ARHAR DALL	07139090	2.00	60.00	155.00	0.00	9,300.00
3	1PULESES CHANA DALL	07139090	2.00	60.00	76.00	0.00	4,560.00
		Total	<b>6</b>	<b>180</b>	Total	20,100.00	

<b>Other Charges</b> S.KANATA & LABO 13.20		Other Charges      13.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>20,113.00</b>	
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Amount In Words **Rupees Twenty Thousand One Hundred Thirteen Only.**

<b><u>Our Bankers :</u></b> (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
		07139090	CGST 0.0%+SGST 0.0%	20,100.00	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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