

## 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/2024/1479</b> <b>03/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HARPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>NARESH KUMAR AND COMPANY</b> Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB      Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b> PAN No. <b>AFXPA5124P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS DD 60.0/2	07132010	2.00	60.00	94.00	0.00	5,640.00
2	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	125.00	0.00	7,500.00
3	MATAR  30.0	07131000	1.00	30.00	44.00	0.00	1,320.00
		Total	<b>5</b>	<b>150</b>	Total	14,460.00	

<b>Other Charges</b> S.KANATA & LABO 11.50		Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,472.00</b>	
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Amount In Words **Rupees Fourteen Thousand Four Hundred Seventy Two 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
	07132010	CGST 0.0%+SGST 0.0%	13,149.20	0.00	0.00
	07131000	CGST 0.0%+SGST 0.0%	1,322.30	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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