

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/936</b> <b>27/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>COLD TRANSFER</b>  Broker <b>RAJESH PARWAL</b>				
Buyer <b>GOVINDRAM SHOHANLAL</b>     <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADRP3335J1ZB</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABLIWALA 4500.0/150	07132010	150.00	4,500.00	94.50	0.00	425,250.00	
		Total	<b>150</b>	<b>4,500</b>	Total	425,250.00		
<b>Other Charges</b>				Other Charges                      0.00				
				CGST TAX                      0.00				
				SGST TAX                      0.00				
				<b>Net Amount                      425,250.00</b>				
Amount In Words <b>Rupees Four Lakh Twenty Five Thousand Two Hundred Fifty Only.</b>								
<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%	425,250.00	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				