

## 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 <b>SL/2024/1355</b> <b>25/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR DOSA TRANS</b> Vehicle No <b>TRJ23GC7984</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>DL RAMOTAR KAHANDELWAL</b>													
Buyer <b>MAHESH AND COMPANY</b>    <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM GINNI 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00										
		Total	<b>3</b>	<b>90</b>	Total	6,660.00											
<b>Other Charges</b> S.KANATA & LABO 36.60				Other Charges      37.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>6,697.00</b>													
Amount In Words <b>Rupees Six Thousand Six Hundred Ninety Seven Only.</b>																	
<b><u>Our Bankers :</u></b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,696.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	6,696.60	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	6,696.60	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													