

## 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/2024/277 15/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>WALI ROADWAYS</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>PINTU JI BR.</b>																													
IRN No d9b8d64f874971b711a3b259933da40bb24d2e7853743fe63327e46103936c0b ACK No 172414800104369 Date : 15/04/2024																															
Buyer <b>MUKESH KUMAR SACHIN KUMAR</b> BANDIKUI, BANDIKUI, Dausa, Rajasthan, 303313  BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08AEHPG0627E1ZX PAN No. AEHPG0627E																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS PANJABI TADKA 1500.0/50</td><td>07132010</td><td>50.00</td><td>1,500.00</td><td>88.50</td><td>0.00</td><td>132,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,500</td><td>Total</td><td colspan="2">132,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS PANJABI TADKA 1500.0/50	07132010	50.00	1,500.00	88.50	0.00	132,750.00			Total	50	1,500	Total	132,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS PANJABI TADKA 1500.0/50	07132010	50.00	1,500.00	88.50	0.00	132,750.00																								
		Total	50	1,500	Total	132,750.00																									
<b>Other Charges</b> S.KANATA & LABO 610.00				<table><tr><td>Other Charges</td><td>610.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>133,360.00</b></td></tr></table>				Other Charges	610.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>133,360.00</b>																
Other Charges	610.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>133,360.00</b>																														
Amount In Words <b>Rupees One Lakh Thirty Three Thousand Three Hundred Sixty Only.</b>																															
<b>Our Bankers :</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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>132,750.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	132,750.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132010	CGST 0.0%+SGST 0.0%	132,750.00	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											