

## 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/2024/2680</b> <b>12/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>SELF</b>			
Buyer <b>KRISHNA KUMAR SHARMA DAUSA</b> <b>RIDHI SIDHI COLONYWARD NO</b> <b>11Khandela, KHANDELA ROAD</b>  <b>DAUSA</b> Pin : <b>332709</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CBNPS4120F1ZL</b> PAN No. <b>CBNPS4120F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Rajdhani 120.0/4	07132010	4.00	120.00	98.00	0.00	11,760.00
2	GRAM Gr 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
3	TOOR DALL Jj 60.0/2	071390	2.00	60.00	149.00	0.00	8,940.00
4	PULSES Moong Chilka 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
		Total	<b>8</b>	<b>240</b>	Total	25,980.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 18.30      -27.90		Other Charges      -10.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      25,970.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Nine Hundred Seventy 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%	11,769.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	8,944.60	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	2,764.30	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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