

## 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/2024/1011</b> <b>03/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SUNIL JI VAN</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>AAPKI DUKAN</b>    <b>SANGANER</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	1PULESES Mogar Kora	07139090	1.00	30.00	108.00	0.00	3,240.00
2	1PULESES Moong Chilka 20000	07139090	1.00	30.00	99.00	0.00	2,970.00
3	PULSES Moth Sabut 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
4	1PULESES Chana Dall Red	07139090	1.00	30.00	84.00	0.00	2,520.00
		Total	<b>4</b>	<b>120</b>	Total	10,950.00	

<b>Other Charges</b> S.KANATA & LABO 8.80		Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>10,959.00</b>	
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Amount In Words **Rupees Ten Thousand Nine Hundred Fifty Nine 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
	07139090	CGST 0.0%+SGST 0.0%	10,958.80	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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