

## 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/2024/3197</b> <b>08/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>MANDAWAR</b>  Broker <b>SELF</b>			
Buyer <b>B.S.TRADERS</b> <b>PURANI ANAJ MANDI, MANDAWAR ROAD,</b> <b>MAHWA, Dausa, Rajasthan, 321608</b>  <b>MANDAWAR</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGNPK3796L1ZK</b> PAN No. <b>AGNPK3796L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KISHAN 150.0/5	07132000	5.00	150.00	81.00	0.00	12,150.00
		Total	<b>5</b>	<b>150</b>	Total	12,150.00	
<b>Other Charges</b> S.KANATA & LABO 61.50				Other Charges      62.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,212.00</b>			
Amount In Words <b>Rupees Twelve Thousand Two Hundred Twelve 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	
		07132000	CGST 0.0%+SGST 0.0%	12,211.50	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			