

## 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/2024/4767</b> <b>21/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>			
Buyer <b>SHRIYANSH TRADERS</b> <b>WARD NO17,NADBAI</b>  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BWQPJ2264J1Z3</b> PAN No. <b>BWQPJ2264J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 300.0/10	07131000	10.00	300.00	40.25	0.00	12,075.00
2	CHICK PEAS RUBY 150.0/5	07132010	5.00	150.00	82.00	0.00	12,300.00
3	CHAULA MOGAR 300.0/10	07133300	10.00	300.00	86.00	0.00	25,800.00
		Total	<b>25</b>	<b>750</b>	Total	50,175.00	

<b>Other Charges</b> S.KANATA & LABO 307.50		Other Charges      308.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>50,483.00</b>	
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Amount In Words **Rupees Fifty Thousand Four Hundred Eighty Three 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
	07131000	CGST 0.0%+SGST 0.0%	12,198.00	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	12,361.50	0.00	0.00
	07133300	CGST 0.0%+SGST 0.0%	25,923.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory	
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