

## 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/2024/1888</b> <b>26/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>NARNOL</b>  Broker <b>SELF</b>			
Buyer <b>ANURAG GUPTA</b>    <b>NARNOL</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES Chaula Mogar	07139090	2.00	60.00	91.00	0.00	5,460.00
2	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	121.00	0.00	7,260.00
3	PULSES Malka 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
4	TOOR DALL Jj 30.0	071390	1.00	30.00	154.00	0.00	4,620.00
		Total	<b>6</b>	<b>180</b>	Total	19,560.00	

<b>Other Charges</b> S.KANATA & LABO 73.80		Other Charges      74.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,634.00</b>	
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Amount In Words **Rupees Nineteen Thousand Six Hundred Thirty Four 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	IGST 0.0%	7,716.90	0.00	0.00
	07132010	IGST 0.0%	7,284.60	0.00	0.00
	071390	IGST 0.0%	4,632.30	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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