

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan                      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.                      Dated <b>SL/2024/713</b> <b>13/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>MAHIPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
Buyer <b>NARESH KUMAR AND COMPANY</b> Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB                      Pin : 302039      State : Rajasthan                      Code : 08				Buyer Details :  GSTIN : <b>Unknown</b> PAN No. <b>AFXPA5124P</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM 1001 150.0/5	07132000	5.00	150.00	69.00	0.00	10,350.00										
		Total	5	150	Total	10,350.00											
<b>Other Charges</b> S.KANATA & LABO 11.00				<b>Other Charges</b> 11.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 10,361.00													
Amount In Words <b>Rupees Ten Thousand Three Hundred Sixty One Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>10,361.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	10,361.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	10,361.00	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</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													