

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1273				19/06/2024					
				Pymt Mode: CREDIT				Transporter HARISHANKAR					
Phone: 9414863184				Vehicle No GOPAL				Delivery Station : CHAKSU					
				Broker DL DINESH RAWAT									
State : Rajasthan				State Code : 08									
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
SHIV KUMAR AND COMANY				GSTIN : Unknown									
CHKSU													
CHKSU				Pin :				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES MOTH SABUT 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00						
		Total	2	60	Total	4,500.00							
Other Charges				Other Charges				24.00					
S.KANATA & LABO				CGST TAX				0.00					
24.40				SGST TAX				0.00					
				Net Amount				4,524.00					
Amount In Words Rupees Four Thousand Five Hundred Twenty Four Only.													
Our Bankers : (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%		4,524.40		0.00		0.00	
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													