

## 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/2024/1367</b> <b>26/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HARPAL</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 : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				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 SUNCITY 120.0/4	07132000	4.00	120.00	73.00	0.00	8,760.00
2	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	60.00	0.00	1,800.00
3	PULSES MOTH SABUT 24.6	07139090	1.00	24.60	76.00	0.00	1,869.60
		Total	<b>6</b>	<b>174.600</b>	Total	12,429.60	

<b>Other Charges</b> S.KANATA & LABO 13.20		Other Charges      13.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>12,443.00</b>	
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Amount In Words **Rupees Twelve Thousand Four Hundred Forty Three Only.**

<b><u>Our Bankers :</u></b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	8,768.80	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	1,802.20	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	1,871.80	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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