

## 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/2024/1058</b> <b>05/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASHTHAN OKADA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>SELF</b>																											
IRN No <b>3ee458f170b457b110f6926238b6696077b8333769940cf1fdac365641c5696f</b> ACK No <b>172415134089843</b> Date : <b>05/06/2024</b>																															
Buyer <b>ARORA KIRANA BHANDAR GANGANAGAR</b> <b>SHOP NO. 86ADHAN MANDI, OLD</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414087938</b> GSTIN : <b>08ACSPB6812F1ZM</b> PAN No. <b>ACSPB6812F</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM Ginni 600.0/20</td><td>07132000</td><td>20.00</td><td>600.00</td><td>73.50</td><td>0.00</td><td>44,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>600</b></td><td>Total</td><td colspan="2">44,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM Ginni 600.0/20	07132000	20.00	600.00	73.50	0.00	44,100.00			Total	<b>20</b>	<b>600</b>	Total	44,100.00	
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Amount In Words <b>Rupees Forty Four Thousand Three Hundred Forty Four Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>44,344.00</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%	44,344.00	0.00	0.00														
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<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																											