

## 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/2024/3472 19/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>GOVINDPURA</b>  Broker <b>SELF</b>			
Buyer <b>MAYA MAHADEV TRADERS 21</b> GOVINDPURASURAJ NAGARDUKAM NO. 3, 4, 5, 6,Jaipur, GOVINDPURA SE SIRSI LINK ROAD GOVINDPURA Pin : 302012 State : Rajasthan Code : 08 9928428226				Buyer Details :  GSTIN : <b>08AITPJ6744K1ZI</b> PAN No. <b>AITPJ6744K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD DALL 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00
2	GRAM ORANGR 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
		Total	4	120	Total	11,400.00	
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00			
				<b>Net Amount 11,409.00</b>			
Amount In Words <b>Rupees Eleven Thousand Four Hundred Nine Only.</b>							
<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	CGST 0.0%+SGST 0.0%		6,484.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,924.60	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			