

## 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/2024/3375</b> <b>15/10/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ1401</b> Delivery Station : <b>PAWTA</b>  Broker <b>RAJESH PARWAL</b>					
IRN No <b>dc00bdc04057486cb4dbbbba72944d5531a2dcfa8b5bdb4f8102a7149505b785</b> ACK No <b>172416018452519</b> Date : <b>15/10/2024</b>									
Buyer <b>Chunni Lal Bansidhar</b> <b>VILLAGE PAOTAJAIPUR, TEH KOTPUTLI</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM DESI 750.0/25	07132000	25.00	750.00	80.25	0.00	60,187.50		
2	PICHKA MATAR 777 150.0/5	07131020	5.00	150.00	75.00	0.00	11,250.00		
			Total	<b>30</b>	<b>900</b>	Total	71,437.50		
<b>Other Charges</b> S.KANATA & LABO 69.00					Other Charges      69.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      71,507.00</b>				
Amount In Words <b>Rupees Seventy One Thousand Five Hundred Seven Only.</b>									
<b>Our Bankers :</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
			07132000		CGST 0.0%+SGST 0.0%		60,245.00	0.00	0.00
			07131020		CGST 0.0%+SGST 0.0%		11,261.50	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				