

## 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/2024/4410</b> <b>04/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>KHANDELWAL KIRANA STORE PRATAPNAGAR</b>  <b>PRATAP NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR  150.0/5	07131000	5.00	150.00	41.00	0.00	6,150.00
		Total	5	150	Total	6,150.00	

<b>Other Charges</b> S.KANATA & LABO 11.50		Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>6,162.00</b>	
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Amount In Words **Rupees Six Thousand One Hundred Sixty Two Only.**

<b><u>Our Bankers :</u></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>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,161.50</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	6,161.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value										
07131000	CGST 0.0%+SGST 0.0%	6,161.50	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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