

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1201</b> <b>14/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>			
Buyer <b>SHRIYANSH TRADERS</b> <b>WARD NO17,NADBAI</b>  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BWQPJ2264J1Z3</b> PAN No. <b>BWQPJ2264J</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR  300.0/10	07131000	10.00	300.00	49.00	0.00	14,700.00
		Total	<b>10</b>	<b>300</b>	Total	14,700.00	
<b>Other Charges</b> S.KANATA & LABO 122.00				Other Charges      122.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,822.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Twenty Two 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
		07131000	CGST 0.0%+SGST 0.0%		14,822.00	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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			