

## 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/2024/5768</b> <b>10/02/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>MURALIPURA</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>NAVNEET STORE</b> PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA      Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414089184</b>				Buyer Details :  GSTIN : <b>08AWZPG6998A1ZS</b> PAN No. <b>AWZPG6998A</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS  3000.0/100	07132010	100.00	3,000.00	80.00	0.00	240,000.00	
		Total	<b>100</b>	<b>3,000</b>	Total	240,000.00		
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 220.00      -2400.00				Other Charges      -2,180.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      237,820.00</b>				
Amount In Words <b>Rupees Two Lakh Thirty Seven Thousand Eight Hundred Twenty 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
				07132010	CGST 0.0%+SGST 0.0%	237,820.00	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				