

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5872				13/02/2025			
Phone: 9414863184				Pymt Mode: <b>CREDIT</b>							
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>BALI ROADWAYS</b>							
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No <b>SORABH</b>							
				Delivery Station : <b>BHARATPURA</b>							
				Broker <b>SELF</b>							
Buyer				Buyer Details :							
<b>SANJEEV KUMAR HARISH CHAND</b>				GSTIN : <b>08AGJPG0468P1ZX</b>							
<b>0, MANDI ATAL BAND, BHARATPUR,</b>				PAN No. <b>AGJPG0468P</b>							
<b>Bharatpur, Rajasthan, 321001</b>											
<b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHANA DALL Red 300.0/10	07139010	10.00	300.00	71.60	0.00	21,480.00				
		Total	<b>10</b>	<b>300</b>	Total	21,480.00					
<b>Other Charges</b>				Other Charges				123.00			
S.KANATA & LABO				CGST TAX				0.00			
123.00				SGST TAX				0.00			
				<b>Net Amount</b>				<b>21,603.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Three Only.</b>											
<b><u>Our Bankers :</u></b>				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07139010		CGST 0.0%+SGST 0.0%		21,603.00		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
<b><u>Remarks:</u></b>											
<b><u>Terms :</u></b>						<b>For NAVNEET KUMAR AND COMPANY</b>					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											