

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/5783 10/02/2025													
				Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No GOPAL Delivery Station : KHARTHAL Broker DL DEEPAK AGRWAL JI													
Buyer DHARM DAS DOULATRAM SINDHI MARKETSHOP NO-4KHARTHAL, NEAR LAXMI NARAYAN MANDIR KHARTHAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	84.50	0.00	12,675.00										
2	CHICK PEAS 2001 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00										
		Total	6	180	Total	16,275.00											
Other Charges S.KANATA & LABO 73.80				Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,349.00													
Amount In Words Rupees Sixteen Thousand Three Hundred Forty Nine Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>16,348.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	16,348.80	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	16,348.80	0.00	0.00													
Remarks:																	
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorized Signatory													