

## 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/2024/6546</b> <b>17/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HATHRAS</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>SHRI BAJRANG AND COMPANY</b> HALWAI KHANA, SARAFI BAZAR, HATHRAS, Hathras, Uttar Pradesh, 204101 HATHRAS,      Pin : 204101      State : <b>Uttar Pradesh</b> Code : <b>09</b> <b>8279788246</b>				Buyer Details :  GSTIN : <b>09AIBPA1526E1ZY</b> PAN No. <b>AIBPA1526E</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM APPLE 300.0/10	07132000	10.00	300.00	60.75	0.00	18,225.00
		Total	<b>10</b>	<b>300</b>	Total	18,225.00	
<b>Other Charges</b> S.KANATA & LABO 123.00				Other Charges      123.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,348.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Three Hundred Forty Eight Only.</b>							
<b><u>Our Bankers :</u></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
		07132000	IGST 0.0%	18,348.00	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			