

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/6733</b> <b>25/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GR2419</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>		
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL BITCOIN 600.0/20	071390	20.00	600.00	101.50	0.00	60,900.00
2	CHICK PEAS KABALIWALA 390.0/13	07132010	13.00	390.00	78.00	0.00	30,420.00
3	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	98.00	0.00	29,400.00
		<b>Total</b>	<b>43</b>	<b>1,290</b>	<b>Total</b>	<b>120,720.00</b>	

<b>Other Charges</b> S.KANATA & LABO 98.90	Other Charges      99.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      120,819.00</b>
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Amount In Words **Rupees One Lakh Twenty Thousand Eight Hundred Nineteen Only.**

**Our Bankers :**  
 (1) AXIS BANK LTD.  
 A/C NO.922030035319281  
 IFSC CODE-UTIB0003121  
 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	60,946.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	59,872.90	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**

  
  

Authorised Signatory