

## 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/2024/5868</b> <b>13/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB QTS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>ALWAR</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> <b>KEDALGANJ, NEAR PETROL PUMP,</b> <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AACFM0492L1Z3</b> PAN No. <b>AACFM0492L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS GALXY 150.0/5	07132010	5.00	150.00	98.00	0.00	14,700.00
2	CHICK PEAS SHALIMAR 750.0/25	07132010	25.00	750.00	68.50	0.00	51,375.00
		Total	<b>30</b>	<b>900</b>	Total	66,075.00	

<b>Other Charges</b> S.KANATA & LABO 369.00	Other Charges 369.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 66,444.00</b>
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Amount In Words **Rupees Sixty Six Thousand Four Hundred Forty Four 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
07132010	CGST 0.0%+SGST 0.0%	66,444.00	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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</p>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>  <p>Authorised Signatory</p>
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