

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/6564 18/03/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>RAVINDRA</b> Delivery Station : <b>ALWAR</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08				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 VIRAT 2400.0/80	07132010	80.00	2,400.00	68.25	0.00	163,800.00	
		Total	<b>80</b>	<b>2,400</b>	Total	163,800.00		
<b>Other Charges</b> S.KANATA & LABO 984.00				<b>Other Charges</b> 984.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 164,784.00				
Amount In Words <b>Rupees One Lakh Sixty Four Thousand Seven Hundred Eighty Four Only.</b>								
<b>Our Bankers :</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
				07132010	CGST 0.0%+SGST 0.0%	164,784.00	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				