

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5573				31/01/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No RJ14GJ6824			
								Delivery Station : JAIPUR			
				Broker PINTU JI BR.							
Buyer				Buyer Details :							
SHANKAR PRODUCT KK MANDI				GSTIN : 08AANFS9241C1Z0							
E-32, RAJDHANI KRISHI UPJ MANDI,				PAN No. AANFS9241C							
KUKARKHERA, JAIPUR, Jaipur,											
Rajasthan, 302013											
JAIPUR				Pin : 302013 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	90.00	0.00	27,000.00				
		Total	10	300	Total	27,000.00					
Other Charges				Other Charges				23.00			
S.KANATA & LABO				CGST TAX				0.00			
23.00				SGST TAX				0.00			
				Net Amount				27,023.00			
Amount In Words Rupees Twenty Seven Thousand Twenty Three 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%	27,023.00	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory							