

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/6292 05/03/2025													
				Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Vehicle No RJ14GE6217 Delivery Station : ALWAR Broker PINTU JI BR.													
Buyer MOHAN LAL GANGABUX AND SONS KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS 3000.0/100	07132010	100.00	3,000.00	65.00	0.00	195,000.00										
		Total	100	3,000	Total	195,000.00											
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 195,000.00													
Amount In Words Rupees One Lakh Ninety Five Thousand Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>195,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	195,000.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	195,000.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													