

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6521				17/03/2025					
Phone: 9414863184				Pymt Mode: <b>CASH</b>									
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>									
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No									
				Delivery Station : <b>JAIPUR</b>									
				Broker <b>SELF</b>									
Buyer				Buyer Details :									
<b>Cash Sale</b>				GSTIN : <b>Unknown</b>									
Pin :				State : <b>Rajasthan</b>				Code : <b>08</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHANA DALL			07139010	1.00	30.00	71.00	0.00	2,130.00				
	30.0												
				Total		1	30	Total		2,130.00			
<b>Other Charges</b>						Other Charges							
S.KANATA & LABOS.MUDDAT						-19.00							
2.30      -21.30						CGST TAX      0.00							
						SGST TAX      0.00							
						<b>Net Amount      2,111.00</b>							
Amount In Words <b>Rupees Two Thousand One Hundred Eleven Only.</b>													
<b><u>Our Bankers :</u></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				
				07139010	CGST 0.0%+SGST 0.0%		2,111.00	0.00	0.00				
<b><u>Remarks:</u></b>													
<b><u>Terms :</u></b>						<b>For NAVNEET KUMAR AND COMPANY</b>							
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							