

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated				
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6823				29/03/2025				
Phone: 9414863184				Pymt Mode: <b>CREDIT</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>ROAD NO 2</b>								
				Broker <b>SELF</b>								
Buyer				Buyer Details :								
<b>D.K STORE</b>				GSTIN : <b>UnRegistered</b>								
<b>ROAD NO.2</b>												
<b>ROAD NO 2</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	CHICK PEAS 333 30.0	07132010	1.00	30.00	100.00	0.00	3,000.00					
2	CHICK PEAS Kb 30.0	07132010	1.00	30.00	78.00	0.00	2,340.00					
3	MOONG CHILKA Royal 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00					
		Total	<b>3</b>	<b>90</b>	Total	8,190.00						
<b>Other Charges</b>				Other Charges				7.00				
S.KANATA & LABO				CGST TAX				0.00				
6.90				SGST TAX				0.00				
				<b>Net Amount</b>				<b>8,197.00</b>				
Amount In Words <b>Rupees Eight Thousand One Hundred Ninety Seven Only.</b>												
<b>Our Bankers :</b>				HSN Code		Tax Description		Assessable Value		CGST Value		
(1) AXIS BANK LTD.												
A/C NO.922030035319281				07132010		CGST 0.0%+SGST 0.0%		5,344.60		0.00		
IFSC CODE-UTIB0003121				07133100		CGST 0.0%+SGST 0.0%		2,852.30		0.00		
BRANCH-MURLIPURA JAIPUR												
<b>Remarks:</b>												
<b>Terms :</b>						<b>For NAVNEET KUMAR AND COMPANY</b>						
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory						
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.												
3.SUBJECT TO JAIPUR												
JURSDICTION ONLY.												
4.CD CONDITION ONLY 5TH DAY IN BILL DATE												