

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5567</b> <b>31/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK7724</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>		
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS SURYA 330.0/11	07132010	11.00	330.00	125.00	0.00	41,250.00
2	PICHKA MATAR  60.0/2	07131020	2.00	60.00	82.00	0.00	4,920.00
		Total	<b>13</b>	<b>390</b>	Total	46,170.00	

<b>Other Charges</b> S.KANATA & LABO 29.90	Other Charges      30.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      46,200.00</b>
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Amount In Words **Rupees Forty Six Thousand Two Hundred 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%	41,275.30	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00

**Remarks:**

**Terms :**  
 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

**For NAVNEET KUMAR AND COMPANY**

3.SUBJECT TO JAIPUR

Authorised Signatory