

## 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/2024/5714</b> <b>07/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN TRANSPORT CO.</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>CHURU</b>  Broker <b>SELF</b>			
Buyer <b>RANI SATI TRADERS</b> <b>Narbada TowerSHOP NO. 1Churu,</b> <b>Nirban Road NEAR WHITE CLOCK TOWER</b>  <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAKPA7184R1ZZ</b> PAN No. <b>AAKPA7184R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	83.50	0.00	25,050.00
2	MALKA MASOOR TIGER 150.0/5	07139090	5.00	150.00	71.00	0.00	10,650.00
		Total	<b>15</b>	<b>450</b>	Total	35,700.00	

<b>Other Charges</b> S.KANATA & LABO 184.50		Other Charges      185.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,885.00</b>	
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Eighty Five Only.**

<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
	07132010	CGST 0.0%+SGST 0.0%	25,173.00	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	10,711.50	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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