

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/6748</b> <b>26/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPURA TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>CHOKARRWADA</b>  Broker <b>DL RAMOTAR KAHANDELWAL</b>			
Buyer <b>BANSAL KIRANA STORE CHOKARWARA</b>    <b>CHOKARRWADA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR EGLE 300.0/10	07134000	10.00	300.00	71.00	0.00	21,300.00
		Total	<b>10</b>	<b>300</b>	Total	21,300.00	
<b>Other Charges</b> S.KANATA & LABO 123.00				Other Charges                      123.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      21,423.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Twenty Three 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
		07134000	CGST 0.0%+SGST 0.0%		21,423.00	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			