

## 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/2024/5830</b> <b>12/02/2025</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 ANMOL 210.0/7	07132010	7.00	210.00	84.25	0.00	17,692.50
		Total	<b>7</b>	<b>210</b>	Total		17,692.50

<b>Other Charges</b> S.KANATA & LABO 86.10	Other Charges 86.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 17,779.00</b>
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Seventy Nine 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%	17,778.60	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           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         </div> <div style="width: 45%;">           3.SUBJECT TO JAIPUR         </div> </div>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>  <p>Authorised Signatory</p>
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