

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/6667 22/03/2025			
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No RJ23GC7984 Delivery Station : ALIGARH Broker DL DEEPAK AGRWAL JI			
Buyer BIHARI LAL AND SONS PNO 879Aligarh, BADA BAZAAR ALIGARH Pin : 202001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AGGPK5715Q1ZS PAN No. AGGPK5715Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL 3000.0/60	07139010	60.00	3,000.00	67.00	0.00	201,000.00
		Total	60	3,000	Total	201,000.00	
Other Charges S.KANATA & LABO 600.00				Other Charges 600.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 201,600.00			
Amount In Words Rupees Two Lakh One Thousand Six Hundred Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	IGST 0.0%		201,600.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			