

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/6821 29/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ25GA3025</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>SELF</b>			
Buyer <b>SHRI KRISHNA TRADERS</b> <b>SITA RAM JI KE MANDIR KE</b> <b>SAMNE</b> Gangapur City, OLD GRAIN <b>MANDI</b> <b>GANGAPUR CITY</b> Pin : 322201 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABNPG3366M1Z6</b> PAN No. <b>ABNPG3366M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 24 CARRAT 300.0/10	07132010	10.00	300.00	70.00	0.00	21,000.00
2	PICHKA MATAR 1001 300.0/10	07131020	10.00	300.00	45.00	0.00	13,500.00
		Total	20	600	Total	34,500.00	

<b>Other Charges</b> S.KANATA & LABO 46.00	Other Charges	46.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>34,546.00</b>

Amount In Words **Rupees Thirty Four Thousand Five Hundred Forty Six Only.**

<b>Our Bankers :</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%	21,023.00	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	13,523.00	0.00	0.00

<b>Remarks:</b>  <b>Terms :</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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