

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/2024/6626 20/03/2025	
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : BHARATPURA Broker SELF	
Buyer SANJEEV KUMAR HARISH CHAND 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGJPG0468P1ZX PAN No. AGJPG0468P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS VIRAT 60.0/2	07132010	2.00	60.00	69.00	0.00	4,140.00
		Total	2	60	Total		4,140.00

Other Charges S.KANATA & LABO 24.60	Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,165.00
--	---

Amount In Words **Rupees Four Thousand One Hundred Sixty Five 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%	4,164.60	0.00	0.00

Remarks:

<p><u>Terms :</u></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>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
--	--