

## 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/2024/5681</b> <b>05/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>CHANDALAL SAINI</b>      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS  119.5/4	07132010	4.00	119.50	75.00	0.00	8,962.50
2	MOONG CHILKA NELA 120.0/4	07133100	4.00	120.00	91.50	0.00	10,980.00
		Total	<b>8</b>	<b>239.500</b>	Total	19,942.50	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 18.00      -199.42		Other Charges      -181.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>19,761.00</b>	
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Amount In Words **Rupees Nineteen Thousand Seven Hundred Sixty One Only.**

<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
	07132010	CGST 0.0%+SGST 0.0%	8,881.68	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	10,879.40	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	
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