

## 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/2024/5891</b> <b>14/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>ALIGARH</b>  Broker <b>PINTU JI BR.</b>													
Buyer <b>GUPTA DAL MILLS</b>    <b>ALIGARGH</b> Pin : 202001      State : <b>Uttar Pradesh</b> Code : 09 <b>9412274349</b>				Buyer Details :  GSTIN : <b>09ABOPG8156C1ZI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOONG CHILKA BLUE APPLE 1050.0/35	07133100	35.00	1,050.00	88.30	0.00	92,715.00										
		Total	<b>35</b>	<b>1,050</b>	Total	92,715.00											
<b>Other Charges</b> S.KANATA & LABO 80.50				Other Charges      81.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>92,796.00</b>													
Amount In Words <b>Rupees Ninety Two Thousand Seven Hundred Ninety Six Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>IGST 0.0%</td><td>92,795.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	IGST 0.0%	92,795.50	0.00	0.00
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07133100	IGST 0.0%	92,795.50	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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory													