

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6596				19/03/2025			
Phone: 9414863184				Pymt Mode: CASH							
State : Rajasthan				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO				Vehicle No							
Pan No : AXBPG3857D				Delivery Station : JAIPUR							
Buyer				Broker SELF							
Cash Sale				Buyer Details :							
Pin :				GSTIN : Unknown							
State : Rajasthan				Code : 08							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KB 60.0/2	07132010	2.00	60.00	77.00	0.00	4,620.00				
		Total	2	60	Total	4,620.00					
Other Charges				Other Charges				-42.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
4.40 -46.20				SGST TAX				0.00			
				Net Amount				4,578.00			
Amount In Words Rupees Four Thousand Five Hundred Seventy Eight 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			
				07132010	CGST 0.0%+SGST 0.0%	4,578.20	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.						3.SUBJECT TO JAIPUR					
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE						Authorised Signatory					