

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5792</b> <b>11/02/2025</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>												
Buyer <b>SHREE BHAIRAV TRADING CO.</b> <b>32 DUKAN</b> <b>ROAD NO 9</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413376665</b>					Buyer Details :  GSTIN : <b>08AFCPG4346L1ZD</b> PAN No. <b>AFCPG4346L</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	85.00	0.00	2,550.00										
		Total	<b>1</b>	<b>30</b>	Total	2,550.00											
<b>Other Charges</b> S.KANATA & LABO 2.30					Other Charges      2.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      2,552.00</b>												
Amount In Words <b>Rupees Two Thousand Five Hundred Fifty Two Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,552.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	2,552.30	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	2,552.30	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												