

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6420		10/03/2025	
Phone: 9414863184				Pymt Mode: <b>CASH</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>			
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No			
				Delivery Station : <b>JAIPUR</b>			
Buyer				Broker <b>SELF</b>			
<b>Cash Sale</b>				Buyer Details :			
Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL MANTRI 90.0/3	07139010	3.00	90.00	70.00	0.00	6,300.00
		Total	<b>3</b>	<b>90</b>	Total	6,300.00	
<b>Other Charges</b>				<b>Other Charges</b>			
S.KANATA & LABOS.MUDDAT				-56.00			
6.90 -63.00				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 6,244.00</b>			
Amount In Words <b>Rupees Six Thousand Two Hundred Forty Four Only.</b>							
<b>Our Bankers :</b>							
(1) AXIS BANK LTD.							
A/C NO.922030035319281							
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
<b>Remarks:</b>							
<b>Terms :</b>				<b>For NAVNEET KUMAR AND COMPANY</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							
				Authorised Signatory			