

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/2206 16/08/2024			
				Pymt Mode: CREDIT Transporter ARAVALI Vehicle No RJ23GC7984 Delivery Station : SIKANDARA Broker PINTU JI BR.			
Buyer MURARILAL AND CO. SIKANDRA BANDIKUI ROAD, SIKANDRA, Dausa, Rajasthan, 303326 SIKANDRA Pin : 303326 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPA6753B1ZQ PAN No. AATPA6753B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kabuli 330.0/11	07132010	11.00	330.00	108.00	0.00	35,640.00
		Total	11	330	Total	35,640.00	

Other Charges S.KANATA & LABO 135.30		Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,775.00	
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Amount In Words **Rupees Thirty Five Thousand Seven Hundred Seventy Five 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%	35,775.30	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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