

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated							
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3539				21/10/2024							
				Pymt Mode: CASH											
Phone: 9414863184				Transporter SELF											
				Vehicle No											
State : Rajasthan State Code : 08				Delivery Station : JAIPUR											
				Broker SELF											
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :											
				GSTIN : Unknown											
Buyer															
Cash Sale															
Pin :				State : Rajasthan				Code : 08							
SNo.								Description Of Goods							
HSN Code								Qty							
Weight								Rate							
GST Rate								Amount							
1								CHICK PEAS							
								ANMOL							
								2100.0/70							
Total								70							
2,100								Total							
220,500.00															
Other Charges								Other Charges							
S.KANATA & LABOS.MUDDAT								-2,051.00							
154.00 -2205.00								CGST TAX							
								0.00							
								SGST TAX							
								0.00							
Net Amount								218,449.00							
Amount In Words Rupees Two Lakh Eighteen Thousand Four Hundred Forty Nine Only.															
Our Bankers :															
(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%															
218,449.00															
0.00															
0.00															
Remarks:															
Terms :															
1.GOODS ONCE SOLD ARE NOT RETURNABLE.															
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.															
3.SUBJECT TO JAIPUR															
4.CD CONDITION ONLY 5TH DAY IN BILL DATE															
For NAVNEET KUMAR AND COMPANY															
Authorised Signatory															