

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3727				28/10/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SHIVAJI TRANSPORT CO.			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No GOPAL			
				Delivery Station : CHIDAWA				Broker SURENDRA			
Buyer				Buyer Details :							
UMESH JI CHIDAWA				GSTIN : Unknown							
CHIDAWA				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES MOTH 60.0/2	07139090	2.00	60.00	59.00	0.00	3,540.00				
		Total	2	60	Total	3,540.00					
Other Charges				Other Charges				25.00			
S.KANATA & LABO				CGST TAX				0.00			
24.60				SGST TAX				0.00			
				Net Amount				3,565.00			
Amount In Words Rupees Three Thousand Five Hundred Sixty Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				3,564.60			
IFSC CODE-UTIB0003121				0.00				0.00			
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											