

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/2024/544 02/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDGAV Broker SELF			
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 9810590335				Buyer Details : GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RAJWADI 6000.0/200	07132000	200.00	6,000.00	68.90	0.00	413,400.00
2	CHICK PEAS 333 990.0/33	07132010	33.00	990.00	106.00	0.00	104,940.00
		Total	233	6,990	Total	518,340.00	
Other Charges S.KANATA & LABO 512.60				Other Charges 513.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 518,853.00			
Amount In Words Rupees Five Lakh Eighteen Thousand Eight Hundred Fifty Three 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
		07132000	IGST 0.0%		413,400.00	0.00	0.00
		07132010	IGST 0.0%		104,940.00	0.00	0.00
Remarks:							
<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			