## **BILL OF SUPPLY**

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

Buyer

**Cash Sale** 

Pin:

State: Rajasthan

Code: 08

Invoice No.

(2224/442

Dated

SL/2024/469 26/04/2024

Pymt Mode: **CASH**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DEEPAK 30.0	07132000	1.00	30.00	69.00	0.00	2,070.00
2	30.0 CHICK PEAS 777 30.0	07132010	1.00	30.00	127.00	0.00	3,810.00
		Total	2	60	Total		5,880.00

## Amount In Words Rupees Five Thousand Eight Hundred Twenty Six Only.

## Our Bankers:

Other Charges

S.KANATA & LABOS.MUDDAT

-58.80

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	2,070.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,810.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

-54.00

0.00

0.00

5,826.00