

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/2024/1350 25/06/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARPAL Delivery Station : JAIPUR Broker SELF				
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABALIWALA 90.0/3	07132010	3.00	90.00	94.00	0.00	8,460.00	
		Total	3	90	Total	8,460.00		
Other Charges S.KANATA & LABO 6.60				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,467.00				
Amount In Words Rupees Eight Thousand Four Hundred Sixty Seven 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%	8,466.60	0.00	0.00
Remarks:								
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory				