

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/2024/3656 25/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MURALIPURA Broker LTC BR			
Buyer MAHALAXMI TRADING COMPANY ROAD NO.2 Plot no 10,Murlipura Scheme,Jaipur, Road No.2 Vki Area MURALIPURA Pin : 302013 State : Rajasthan Code : 08 9829823321				Buyer Details : GSTIN : 08ALPPV7562C1ZJ PAN No. ALPPV7562C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS MOLLINM 210.0/7	07132010	7.00	210.00	135.00	0.00	28,350.00
		Total	7	210	Total		28,350.00

Other Charges S.KANATA & LABO 16.10	Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,366.00
--	--

Amount In Words **Rupees Twenty Eight Thousand Three Hundred Sixty Six 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%	28,366.10	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> 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 </div> <div> 3.SUBJECT TO JAIPUR </div> </div>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
---	--