

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/2024/2290 22/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH8312 Delivery Station : MUHANA MANDI Broker VISHAL JAIN			
Buyer KAMAL AND COMPANY MUHANA MANDI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Ro 210.0/7	07132010	7.00	210.00	120.00	0.00	25,200.00
2	PICHKA MATAR Plain 240.0/8	07131020	8.00	240.00	75.00	0.00	18,000.00
		Total	15	450	Total	43,200.00	

Other Charges S.KANATA & LABO 34.50		Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,235.00	
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Amount In Words **Rupees Forty Three Thousand Two Hundred Thirty Five 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
	07132010	CGST 0.0%+SGST 0.0%	25,216.10	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	18,018.40	0.00	0.00

<u>Remarks:</u> <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	
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