

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/2024/2879 21/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No GEETA COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.				
Buyer SATISH AND CO. KK MANDI JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANYPS1334A1ZV PAN No. ANYPS1334A				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES DESI CHANA 5100.0/170	07139090	170.00	5,100.00	81.00	0.00	413,100.00	
		Total	170	5,100	Total	413,100.00		
Other Charges S.KANATA & LABO 391.00				Other Charges 391.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 413,491.00				
Amount In Words Rupees Four Lakh Thirteen Thousand Four Hundred Ninety One 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
				07139090	CGST 0.0%+SGST 0.0%	413,491.00	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				