

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/2024/2512 03/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARIYANA Broker SELF				
Buyer YADRAM NARESH KUMAR HARIYANA Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES CHANA DALL 3000.0/100	07139090	100.00	3,000.00	91.75	0.00	275,250.00	
		Total	100	3,000	Total	275,250.00		
Other Charges S.KANATA & LABOS.MUDDAT 220.00 -2752.50				Other Charges -2,532.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 272,718.00				
Amount In Words Rupees Two Lakh Seventy Two Thousand Seven Hundred Eighteen 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
				07139090	IGST 0.0%	272,717.50	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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				