

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/2024/196 10/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No 7456 Delivery Station : JAIPUR Broker LTC BR				
Buyer JINDAL TRADERS MURLIPURA MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RAJWADI 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00	
2	1PULESES ARHAR DALL	07139090	1.00	30.00	152.00	0.00	4,560.00	
3	1PULESES MASOOR DALL	07139090	1.00	30.00	74.50	0.00	2,235.00	
		Total	3	90	Total	8,745.00		
Other Charges S.KANATA & LABO 6.60				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,752.00				
Amount In Words Rupees Eight Thousand Seven Hundred Fifty Two Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132000		CGST 0.0%+SGST 0.0%		1,950.00	0.00	0.00
		07139090		CGST 0.0%+SGST 0.0%		6,795.00	0.00	0.00
Remarks:								
<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				