

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/2024/549 02/05/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC7984 Delivery Station : NARNOL Broker SELF				
Buyer SUBHASH DALL AND OIL MILLS 00, OUT SIDE, nai mandi narnaul, Mahendragarh, Haryana, 123001 narnaul, Pin : 123001 State : Haryana Code : 06 9812581580				Buyer Details : GSTIN : 06ARNPC4978K1Z9 PAN No. ARNPC4978K				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	115.00	0.00	10,350.00	
2	CHICK PEAS KABLIWALA 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00	
3	CHICK PEAS KABLI 60.0/2	07132010	2.00	60.00	78.00	0.00	4,680.00	
		Total	10	300	Total	29,280.00		
Other Charges S.KANATA & LABO 122.00				Other Charges		122.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		29,402.00		
Amount In Words Rupees Twenty Nine Thousand Four Hundred Two 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	IGST 0.0%	29,280.00	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				