

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY			Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013			SL/2024/3831		04/11/2024		
Phone: 9414863184			Pymt Mode: CREDIT				
State : Rajasthan State Code : 08			Transporter ROSHAN TRANSPORT				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D			Vehicle No GOPAL				
			Delivery Station : NADBAI				
			Broker SELF				
Buyer			Buyer Details :				
SHRIYANSH TRADERS			GSTIN : 08BWQPJ2264J1Z3				
WARD NO17,NADBAI			PAN No. BWQPJ2264J				
NADBAI Pin : 321602 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA MOGAR 150.0/5	07139090	5.00	150.00	88.00	0.00	13,200.00
		Total	5	150	Total	13,200.00	
Other Charges				Other Charges			
S.KANATA & LABO				62.00			
61.50				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				13,262.00			
Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Two Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.		07139090		CGST 0.0%+SGST 0.0%		13,261.50	
A/C NO.922030035319281						0.00	
IFSC CODE-UTIB0003121						0.00	
BRANCH-MURLIPURA JAIPUR							
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							