

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/2024/610 06/05/2024			
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker PINTU JI BR.			
Buyer VINAYAK TRADING COMPANY HINDAUN HINDAUN Pin : 322230 State : Rajasthan Code : 08 9887429776				Buyer Details : GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS BITKEY 450.0/15	07132010	15.00	450.00	82.00	0.00	36,900.00
		Total	15	450	Total	36,900.00	

Other Charges S.KANATA & LABO 183.00		Other Charges 183.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,083.00	
---	--	---	--

Amount In Words **Rupees Thirty Seven Thousand Eighty Three 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	CGST 0.0%+SGST 0.0%	37,083.00	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
---	---------------------	--