

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/2024/341 17/04/2024				
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker PINTU JI BR.				
Buyer B N STORE HINDON CITY KATLA RAM MANDIR 171KM HINDAUN Pin : 322230 State : Rajasthan Code : 08 7469232625, 9413145941				Buyer Details : GSTIN : 08CKKPP7956G1ZG PAN No. CKKPP7956G				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	104.00	0.00	15,600.00	
		Total	5	150	Total	15,600.00		
Other Charges S.KANATA & LABO 61.00				Other Charges 61.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,661.00				
Amount In Words Rupees Fifteen Thousand Six Hundred Sixty One 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
		07139090		CGST 0.0%+SGST 0.0%		15,600.00	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				