

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/2024/1373 26/06/2024													
				Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR47F2430 Delivery Station : GUDGAV Broker SELF													
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 9810590335				Buyer Details : GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MALKA 3900.0/130	07139090	130.00	3,900.00	73.50	0.00	286,650.00										
		Total	130	3,900	Total	286,650.00											
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 286,650.00													
Amount In Words Rupees Two Lakh Eighty Six Thousand Six Hundred Fifty Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>286,650.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	286,650.00	0.00	0.00
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07139090	IGST 0.0%	286,650.00	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													