

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/2024/2090 09/08/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No MEENA JI Delivery Station : JAIPUR Broker DL GIRRAJ JI				
Buyer RAJENDRA PRADSD JAGDISH PRSAD JAWAHAR NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABULIWALA 450.0/15	07132010	15.00	450.00	108.00	0.00	48,600.00	
		Total	15	450	Total	48,600.00		
Other Charges S.KANATA & LABO 34.50				Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,635.00				
Amount In Words Rupees Forty Eight Thousand Six Hundred Thirty Five 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%		48,634.50	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				