

Original

BILL OF SUPPLY

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

Buyer

GUPTA DAL MILLS

ALIGARGH

Pin : 202001

State : Uttar Pradesh

Code : 09

9412274349

Invoice No.

Dated

SL/2024/3976

11/11/2024

Pymt Mode: CREDIT

Transporter NEW GIRAJ TRANSPORT COMPA

Vehicle No

Delivery Station : ALIGARH

Broker PINTU JI BR.

Buyer Details :

GSTIN : 09ABOPG8156C1ZI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS WOW 3750.0/125	07132010	125.00	3,750.00	160.00	0.00	600,000.00
		Total	125	3,750	Total	600,000.00	

Other Charges

S.KANATA & LABO

287.50

Other Charges 287.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 600,288.00

Amount In Words Rupees Six Lakh Two Hundred Eighty Eight Only.

Our Bankers :

(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	IGST 0.0%	600,287.50	0.00	0.00

Remarks:

Terms :

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