

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/2024/2328 23/08/2024					
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No GOPAL JI Delivery Station : ALIGARH Broker PINTU JI BR.					
IRN No c2d390c52e5a5736550d941b03b3894200632e168be272f1555ff19f7992ba44 ACK No 172415642532479 Date : 23/08/2024									
Buyer GUPTA DAL MILLS ALIGARGH Pin : 202001 State : Uttar Pradesh Code : 09 Phone : 9412274349 GSTIN : 09ABOPG8156C1ZI									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KW 900.0/30		07132010	30.00	900.00	117.50	0.00	105,750.00	
			Total	30	900	Total	105,750.00		
Other Charges					Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 105,750.00				
Amount In Words Rupees One Lakh Five Thousand Seven Hundred Fifty 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		IGST 0.0%		105,750.00	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					For NAVNEET KUMAR AND COMPANY Authorised Signatory				
3.SUBJECT TO JAIPUR									