

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/2024/1307 22/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARPAL Delivery Station : JAIPUR Broker SELF			
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kabaliwala 90.0/3	07132010	3.00	90.00	95.00	0.00	8,550.00
2	GRAM KALA CHANA 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00
3	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
		Total	7	210	Total	17,490.00	
Other Charges S.KANATA & LABO 15.40				Other Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,505.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Five 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	CGST 0.0%+SGST 0.0%		8,556.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		6,666.60	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		2,282.20	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			