

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1924				29/07/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No							
				Delivery Station : JAIPUR							
				Broker SELF							
Buyer				Buyer Details :							
JAIN SHAB MUHANA				GSTIN : Unknown							
JAIPUR Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	85.00	0.00	12,750.00				
		Total	5	150	Total	12,750.00					
Other Charges				Other Charges				12.00			
S.KANATA & LABO				CGST TAX				0.00			
11.50				SGST TAX				0.00			
				Net Amount				12,762.00			
Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Two 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			
				07139090	CGST 0.0%+SGST 0.0%	12,761.50	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory							