

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/2024/497 29/04/2024				
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker PINTU JI BR.				
Buyer VINAYAK TRADING COMPANY HINDAUN HINDAUN Pin : 322230 State : Rajasthan Code : 08 9887429776				Buyer Details : GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	97.00	0.00	14,550.00	
2	CHICK PEAS KABLIWALA 600.0/20	07132010	20.00	600.00	94.00	0.00	56,400.00	
		Total	25	750	Total	70,950.00		
Other Charges S.KANATA & LABO 305.00				Other Charges 305.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 71,255.00				
Amount In Words Rupees Seventy One Thousand Two Hundred Fifty Five Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07139090		CGST 0.0%+SGST 0.0%		14,550.00	0.00	0.00
		07132010		CGST 0.0%+SGST 0.0%		56,400.00	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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				