

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/2024/2317 23/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 4811 Delivery Station : JAIPUR Broker SELF			
Buyer DINESH OVERSEAS KK MANDI C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 1500.0/50	07132010	50.00	1,500.00	127.25	0.00	190,875.00
		Total	50	1,500	Total	190,875.00	
Other Charges S.KANATA & LABO 115.00				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 190,990.00			
Amount In Words Rupees One Lakh Ninety Thousand Nine Hundred Ninety 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%		190,990.00	0.00	0.00
Remarks:				For NAVNEET KUMAR AND COMPANY Authorised Signatory			
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			