

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/2024/2536 04/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker PINTU JI BR.			
Buyer SHANKAR PRODUCT KK MANDI E-32, RAJDHANI KRISHI UPJ MANDI, KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AANFS9241C1Z0 PAN No. AANFS9241C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RANGELA 600.0/20	07132000	20.00	600.00	82.00	0.00	49,200.00
		Total	20	600	Total	49,200.00	
Other Charges S.KANATA & LABO 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 49,246.00			
Amount In Words Rupees Forty Nine Thousand Two Hundred Forty Six 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
		07132000	CGST 0.0%+SGST 0.0%	49,246.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			