

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/2024/2342 24/08/2024				
				Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No GOPAL Delivery Station : NEEMKATHANA Broker RAJESH PARWAL				
Buyer BHOLARAM AND SONS NEEMKATHANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS RO 60.0/2	07132010	2.00	60.00	118.00	0.00	7,080.00	
		Total	2	60	Total	7,080.00		
Other Charges S.KANATA & LABO 24.60				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 7,105.00				
Amount In Words Rupees Seven Thousand One Hundred Five Only.								
<u>Our Bankers :</u> (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%		7,104.60	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				