

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4359				02/12/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No NANDLAL			
								Delivery Station : JAIPUR			
				Broker DL MANOJ KHADELWAL							
Buyer				Buyer Details :							
JAI SHRI RAM GAJAK AND NAMKEEN				GSTIN : UnRegistered							
KHATIPURA ROAD											
JAIPUR				Pin :				State : Rajasthan			
								Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	1PULESES	07139090	5.00	150.00	82.00	0.00	12,300.00				
	CHOLA MOGAR										
2	1PULESES	07139090	10.00	300.00	98.50	0.00	29,550.00				
	KORA MOGAR										
		Total	15	450	Total	41,850.00					
Other Charges				Other Charges				35.00			
S.KANATA & LABO				CGST TAX				0.00			
34.50				SGST TAX				0.00			
				Net Amount				41,885.00			
Amount In Words Rupees Forty One Thousand Eight Hundred Eighty Five Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.										SGST Value	
A/C NO.922030035319281				07139090		CGST 0.0%+SGST 0.0%		41,884.50		0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											