## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

SL/2024/495

29/04/2024

Invoice No.

Dated

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No RJ23GC7984 Delivery Station: NADBAI

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

**SHRIYANSH TRADERS** 

WARD NO17, NADBAI

Phone: 9414863184

Buyer Details:

GSTIN: 08BWQPJ2264J1Z3

PAN No. BWQPJ2264J

Pin: 321602 State: Rajasthan NADBAI Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	10.00	300.00	69.00	0.00	20,700.00
	DEEPAK						
	300.0/10						
2	PULSES	07139090	5.00	150.00	97.00	0.00	14,550.00
	HARI DALL						
	150.0/5						
		Total	15	450	Total		35,250.00
Othor	Other Charges			Other Chai	raes		183.00

## Other Charges

S.KANATA & LABO

183.00

Other Charges 183.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 35,433.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Thirty Three Only.

## Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

Assessable	CGST	SGST	
Value	Value	Value	
20,700.00	0.00	0.00	
14,550.00	0.00	0.00	
	Value 20,700.00	Value Value   20,700.00 0.00	

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**