

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/2024/1571 09/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ3897 Delivery Station : JAIPUR Broker SELF			
Buyer SHIV TRADING COMPANY AGARA ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08 9829610310				Buyer Details : GSTIN : 08BBAPG0610E1ZI PAN No. BBAPG0610E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA S 300.0/10	07139090	10.00	300.00	54.50	0.00	16,350.00
2	GRAM KALA CHANA 300.0/10	07132000	10.00	300.00	74.00	0.00	22,200.00
3	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	132.00	0.00	7,920.00
		Total	22	660	Total	46,470.00	
Other Charges S.KANATA & LABO 50.60				Other Charges 51.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 46,521.00			
Amount In Words Rupees Forty Six Thousand Five Hundred Twenty One 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
		07139090	CGST 0.0%+SGST 0.0%		24,297.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		22,223.00	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			