

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/2024/1050 05/06/2024				
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ7387 Delivery Station : JAIPUR Broker VISHAL JAIN				
Buyer SHRI SAWLA BABA TRADERS KHORA BISAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 777 120.0/4	07132010	4.00	120.00	127.00	0.00	15,240.00	
		Total	4	120	Total	15,240.00		
Other Charges S.KANATA & LABO 8.80				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,249.00				
Amount In Words Rupees Fifteen Thousand Two Hundred Forty Nine 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%	15,248.80	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				