

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/2024/1796 20/07/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.				
Buyer R.B. Industries E-168VKI AREA JAIPUR, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFR3250R1ZQ PAN No. AAEFR3250R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABULIWALA 1500.0/50	07132010	50.00	1,500.00	99.00	0.00	148,500.00	
		Total	50	1,500	Total	148,500.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 148,500.00				
Amount In Words Rupees One Lakh Forty Eight Thousand Five Hundred 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%	148,500.00	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				