

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/2024/3283 11/10/2024				
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL JI Delivery Station : HARIYANA Broker SELF				
Buyer SUBHASH DALL AND OIL MILLS 00, OUT SIDE, nai mandi narnaul, Mahendragarh, Haryana, 123001 narnaul, Pin : 123001 State : Haryana Code : 06 9812581580				Buyer Details : GSTIN : 06ARNPC4978K1Z9 PAN No. ARNPC4978K				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 2000 150.0/5	07132010	5.00	150.00	151.00	0.00	22,650.00	
2	CHICK PEAS ANMOL 120.0/4	07132010	4.00	120.00	114.00	0.00	13,680.00	
		Total	9	270	Total	36,330.00		
Other Charges S.KANATA & LABO 110.70				Other Charges 111.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,441.00				
Amount In Words Rupees Thirty Six Thousand Four Hundred Forty 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
		07132010		IGST 0.0%		36,440.70	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				