

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/2024/487 29/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD9484 Delivery Station : SODALA Broker SATISH JEE													
Buyer MITTAL BROTERS NEW SODALA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM DEEPAK 600.0/20	07132000	20.00	600.00	69.50	0.00	41,700.00										
		Total	20	600	Total	41,700.00											
Other Charges S.KANATA & LABO 44.00				Other Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,744.00													
Amount In Words Rupees Forty One Thousand Seven Hundred Forty Four Only.																	
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>41,700.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	41,700.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	41,700.00	0.00	0.00													
Remarks:																	
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													