

Original

BILL OF SUPPLY

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/2024/2506

03/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 7387

Delivery Station : MUHANA MANDI

Broker VISHAL JAIN

Buyer

ARIHANT TRADERS

Buyer Details :

GSTIN : Unknown

MUHANA MANDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS JALSA 180.0/6	07132010	6.00	180.00	120.00	0.00	21,600.00
2	GRAM GR 150.0/5	07132000	5.00	150.00	85.00	0.00	12,750.00
		Total	11	330	Total	34,350.00	

Other Charges

S.KANATA & LABO

25.30

Other Charges

25.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

34,375.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Seventy Five Only.

Our Bankers :

(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%	21,613.80	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,761.50	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory