

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/2024/1879 25/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GA9840 Delivery Station : SIKAR Broker PINTU JI BR.				
Buyer RAGHUNATH RAI RAMJIVAN SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABULIWALA 2100.0/70	07132010	70.00	2,100.00	98.50	0.00	206,850.00	
		Total	70	2,100	Total	206,850.00		
Other Charges S.KANATA & LABO 161.00				Other Charges 161.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 207,011.00				
Amount In Words Rupees Two Lakh Seven Thousand Eleven 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%		207,011.00	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				