

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/2024/2183 14/08/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : ALIGARH Broker PINTU JI BR.				
Buyer GUPTA DAL MILLS ALIGARGH Pin : 202001 State : Uttar Pradesh Code : 09 9412274349				Buyer Details : GSTIN : 09ABOPG8156C1ZI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES CHANA S 390.0/13	07139090	13.00	390.00	51.51	0.00	20,088.90	
2	PULSES MOTH SABUT 150.0/5	07139090	5.00	150.00	85.00	0.00	12,750.00	
		Total	18	540	Total	32,838.90		
Other Charges S.KANATA & LABO 41.40				Other Charges 41.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,880.00				
Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty 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
		07139090		IGST 0.0%		32,880.30	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				