

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/2024/413 23/04/2024				
				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 Dall 2010.0/67	07139090	67.00	2,010.00	65.50	0.00	131,655.00	
		Total	67	2,010	Total	131,655.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 131,655.00				
Amount In Words Rupees One Lakh Thirty One Thousand Six Hundred Fifty Five Only.								
<u>Our Bankers :</u> (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				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07139090	IGST 0.0%	131,655.00	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				