## **BILL OF SUPPLY**

Code: **08** 

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Buye

SHREELAL SHYAMSUNDER

CHURU Pin:

Invoice No. Dated

SL/2024/3581 22/10/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No GOPAL

Delivery Station: CHURU

Broker **DEVKI JEE** 

Buyer Details:

GSTIN: UnRegistered

Other Charges			Other Charges 74.00				
							74.00
		Total	6	180	Total		14,745.00
	30.0						
	RAJDHANI 30.0						
2	CHICK PEAS	07132010	1.00	30.00	94.00	0.00	2,820.00
	KISAN 150.0/5						
1	GRAM	07132000	5.00	150.00	79.50	0.00	11,925.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Fourteen Thousand Eight Hundred Nineteen Only.

Our Bankers:

73.80

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	11,986.50 2,832.30	0.00 0.00	0.00 0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

14,819.00