

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/2024/3906 07/11/2024			
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No GOPAL Delivery Station : HATHRAS Broker PINTU JI BR.			
Buyer M/S AGRAWAL RICE AND PULSES 0HATHRAS, RUI KI MANDI HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09ALLPA6177E1Z1 PAN No. ALLPA6177E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 750.0/25	07132010	25.00	750.00	111.25	0.00	83,437.50
		Total	25	750	Total	83,437.50	

Other Charges S.KANATA & LABO 307.50		Other Charges 307.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 83,745.00	
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Amount In Words **Rupees Eighty Three Thousand Seven Hundred Forty Five 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	IGST 0.0%	83,745.00	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	
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