

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/2024/1876 25/07/2024				
				Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No RJ23GC7984 Delivery Station : KHARTHAL Broker SELF				
Buyer TEJPAL AND BROTHERS KHARTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOTH 450.0/15	07139090	15.00	450.00	76.50	0.00	34,425.00	
		Total	15	450	Total	34,425.00		
Other Charges S.KANATA & LABO 184.50				Other Charges		185.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		34,610.00		
Amount In Words Rupees Thirty Four Thousand Six Hundred Ten 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	CGST 0.0%+SGST 0.0%	34,609.50	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				