

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/2024/4801 24/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK0517 Delivery Station : JAIPUR Broker SELF			
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 180.0/6	07132010	6.00	180.00	100.00	0.00	18,000.00
2	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	140.00	0.00	21,000.00
		Total	11	330	Total	39,000.00	
Other Charges S.KANATA & LABO 25.30				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 39,025.00			
Amount In Words Rupees Thirty Nine Thousand Twenty Five Only.							
Our Bankers : (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	CGST 0.0%+SGST 0.0%		39,025.30	0.00	0.00
Remarks:							
Terms : 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				For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory			