

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/2024/266 13/04/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : MATHURA Broker PINTU JI BR.													
Buyer SHRI GOVARDHAN TRADERS MATHURA A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Mathura Pin : 281004 State : Uttar Pradesh Code : 09 9950309654				Buyer Details : GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS 2001 6000.0/200	07132010	200.00	6,000.00	116.00	0.00	696,000.00										
2	CHICK PEAS 1001 3000.0/100	07132010	100.00	3,000.00	95.00	0.00	285,000.00										
		Total	300	9,000	Total	981,000.00											
Other Charges S.KANATA & LABO 660.00				Other Charges 660.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 981,660.00													
Amount In Words Rupees Nine Lakh Eighty One Thousand Six Hundred Sixty 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				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>981,000.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	981,000.00	0.00	0.00
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07132010	IGST 0.0%	981,000.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													