Dated

10/09/2024

BILL OF SUPPLY

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

BALAJI TRADING COMPANY

BENAD ROAD 8003917259

Vehicle No 6140 Delivery Station: BENAD ROAD

Broker SELF

Buyer Details:

Invoice No.

SL/2024/2648

Pymt Mode: **CREDIT**

GSTIN: **08DTFPK8237J1Z8**

Transporter **PARTY-SELF-RECD**

PAN No. DTFPK8237J

Pin: 302012 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	1.00	30.00	93.00	0.00	2,790.00
2	30.0 CHICK PEAS KB 30.0	07132010	1.00	30.00	117.00	0.00	3,510.00
		Total	2	60			6,300.00
Other Charges				Other Chai			19.00
S.KANATA & LABOS.MUDDAT				CGST TAX			0.00
4.60 13.95			SGST TAX	(0.00	

Amount In Words Rupees Six Thousand Three Hundred Nineteen 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
07132000	CGST 0.0%+SGST 0.0%	2,806.25	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,512.30	0.00	0.00

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**

6,319.00