

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/2024/1678 15/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KADU SELF Delivery Station : MURALIPURA Broker LTC BR
IRN No 48f402e8bfadaf554ec384621592205504f9fec93f5a701c0dbc431b36f54f4f ACK No 172415395266696 Date : 15/07/2024		
Buyer MAHALAXMI TRADING COMPANY MURLIPURA MURALIPURA Pin : 302013 State : Rajasthan Code : 08 Phone : 9829823321 GSTIN : 08ALPPV7562C1ZJ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kw 90.0/3	07132010	3.00	90.00	102.00	0.00	9,180.00
2	CHICK PEAS 333 30.0	07132010	1.00	30.00	117.00	0.00	3,510.00
		Total	4	120	Total	12,690.00	

Other Charges

S.KANATA & LABO
9.20

Other Charges	9.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,699.00

Amount In Words **Rupees Twelve Thousand Six Hundred Ninety Nine 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%	12,699.20	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory