

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/2024/3608 23/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF			
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 300.0/10	07131000	10.00	300.00	40.00	0.00	12,000.00
2	PULSES URAD MOGAR GOLD 300.0/10	07139090	10.00	300.00	116.25	0.00	34,875.00
		Total	20	600	Total	46,875.00	

Other Charges S.KANATA & LABO 40.00		Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,915.00	
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Amount In Words **Rupees Forty Six Thousand Nine Hundred Fifteen 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
	07131000	CGST 0.0%+SGST 0.0%	12,020.00	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	34,895.00	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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