

Original

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

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA

Pin : 332713

State : Rajasthan

Code : 08

9413011384

Invoice No.

Dated

SL/2024/2573

06/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1787

Delivery Station : NEEMKATHANA

Broker PINTU JI BR.

Buyer Details :

GSTIN : 08ABPPA5458G1ZI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 450.0/15	07132000	15.00	450.00	82.50	0.00	37,125.00
2	PULSES CHOLA MOGAR 150.0/5	07139090	5.00	150.00	77.00	0.00	11,550.00
		Total	20	600	Total	48,675.00	

Other Charges

S.KANATA & LABO

46.00

Other Charges

46.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

48,721.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty One 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%	37,159.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	11,561.50	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