

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/2024/948 28/05/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No PREM KRIPA COLD Delivery Station : COLD TRANSFER Broker RAJESH PARWAL | | | | |
| Buyer SHREE JAGMOHAN TRADERS ward no-11Chaksu, Luhharo Ki Masjid ke samne Indra Market CHAKSU Pin : 303901 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHICK PEAS VIRAT 1500.0/50 | 07132010 | 50.00 | 1,500.00 | 95.00 | 0.00 | 142,500.00 | |
| | | Total | 50 | 1,500 | Total | 142,500.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 0.00 | | | | |
| | | | | SGST TAX 0.00 | | | | |
| | | | | Net Amount 142,500.00 | | | | |
| Amount In Words Rupees One Lakh Forty Two Thousand Five Hundred 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 |
| | | | | 07132010 | CGST 0.0%+SGST 0.0% | 142,500.00 | 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 | | | | |