

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/2024/500 29/04/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GA6610 Delivery Station : BENAD ROAD Broker SELF			
Buyer BALAJI TRADING COMPANY BENAD ROAD Pin : 302012 State : Rajasthan Code : 08 8003917259				Buyer Details : GSTIN : 08DTFPK8237J1Z8 PAN No. DTFPK8237J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	79.00	0.00	7,110.00
2	PULSES ARHAR DALL 90.0/3	07139090	3.00	90.00	155.00	0.00	13,950.00
		Total	6	180	Total	21,060.00	
Other Charges S.KANATA & LABO 13.20				Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 21,073.00			
Amount In Words Rupees Twenty One Thousand Seventy Three Only.							
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		21,060.00	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			