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

UMESH JI CHIDAWA

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

09/05/2024 SL/2024/661

Pymt Mode: CASH

Transporter SHIVAJI GOLDEN TR CO

Vehicle No RJ23GC7984 Delivery Station: JAIPUR

SURENDRA Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	93.00	0.00	2,790.00
	KABULIWALA						
	30.0						
2	CHICK PEAS	07132010	1.00	30.00	108.00	0.00	3,240.00
	333						
	30.0		1.00	20.00			
3	PULSES	07139090	1.00	30.00	154.00	0.00	4,620.00
	ARHAR DRY 30.0						
	30.0						
		Total	3		Total		10,650.00
Other Charges			Other Charges -100.00				

Amount In Words Rupees Ten Thousand Five Hundred Fifty Only.

Our Bankers:

6.60

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-106.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07132010	CGST 0.0%+SGST 0.0%	5,974.10	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	4,576.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory

0.00 0.00

10,550.00