

BILL OF SUPPLY

Original

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|---|----------------------------------|----------|----------|---|--------|------------------|------------|------------|
| 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/2024/3910 07/11/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter JAIPUR DOSA TRANS Vehicle No GOPAL Delivery Station : BANDIKUI Broker DL RAMOTAR KAHANDELWAL | | | | |
| Buyer PAPU TAMBI BANDIKUI BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHICK PEAS KABALIWALA 30.0 | 07132010 | 1.00 | 30.00 | 113.00 | 0.00 | 3,390.00 | |
| | | Total | 1 | 30 | Total | 3,390.00 | | |
| Other Charges S.KANATA & LABO 12.30 | | | | Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,402.00 | | | | |
| Amount In Words Rupees Three Thousand Four Hundred Two 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% | | 3,402.30 | 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 | | | | |