

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/2024/3004 30/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF6324 Delivery Station : SURAJPEEL MANDI Broker PINTU JI BR.			
Buyer SHRI RAJESH AND COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL MANDI Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KW 900.0/30	07132010	30.00	900.00	114.00	0.00	102,600.00
		Total	30	900	Total	102,600.00	

Other Charges S.KANATA & LABO 69.00	Other Charges	69.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		102,669.00

Amount In Words **Rupees One Lakh Two Thousand Six Hundred Sixty Nine 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%	102,669.00	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
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