

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/2024/4582 12/12/2024			
Buyer SHREE BHAIRAV TRADING CO. 32 DUKAN ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 9413376665				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
				Buyer Details : GSTIN : 08AFCPG4346L1ZD PAN No. AFCPG4346L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00
2	MOONG MOGAR KAMAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
		Total	2	60	Total	5,730.00	
Other Charges S.KANATA & LABO 4.60				Other Charges 5.00			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,735.00			
Amount In Words Rupees Five Thousand Seven Hundred Thirty Five Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		5,734.60	0.00	0.00
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			