

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/2024/2228 16/08/2024				
				Pymt Mode: CREDIT Transporter Vehicle No HR66B0140 Delivery Station : KOSLI Broker MADAN MOHAN JI				
Buyer PRAVEEN KIRANA STORE KOSLI KOSLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RAJWADI 600.0/20	07132000	20.00	600.00	83.00	0.00	49,800.00	
		Total	20	600	Total	49,800.00		
Other Charges S.KANATA & LABO 46.00				Other Charges 46.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 49,846.00				
Amount In Words Rupees Forty Nine Thousand Eight Hundred Forty Six 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
		07132000		CGST 0.0%+SGST 0.0%		49,846.00	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				