

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/2024/2167 13/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.			
Buyer MOHAN LAL GANGABUX AND SONS KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 3000.0/100	07132010	100.00	3,000.00	110.40	0.00	331,200.00
		Total	100	3,000	Total	331,200.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		331,200.00

Amount In Words **Rupees Three Lakh Thirty One Thousand Two Hundred 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
07132010	CGST 0.0%+SGST 0.0%	331,200.00	0.00	0.00

Remarks:
Terms :
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