

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/2024/2946 26/09/2024			
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No RJ23GC7984 Delivery Station : BHILWARA Broker PINTU JI BR.			
Buyer VINOD KUMAR RAMESHWAR LAL OSUWANA, HALED BHILWARA Pin : 311001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIWPT2488D1ZJ PAN No. AIWPT2488D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR KALASH 600.0/20	07131020	20.00	600.00	78.00	0.00	46,800.00
2	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	131.00	0.00	39,300.00
		Total	30	900	Total	86,100.00	

Other Charges S.KANATA & LABO 369.00		Other Charges 369.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 86,469.00	
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Amount In Words **Rupees Eighty Six Thousand Four 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
	07131020	CGST 0.0%+SGST 0.0%	47,046.00	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	39,423.00	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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