

Original

BILL OF SUPPLY

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

Buyer

NITISH JI AGARWAL

MAHUWA

Pin :

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/568

03/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No RJ23GC7984

Delivery Station : MAHUWA

Broker

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WHEAT 60.0/2	10011010	2.00	60.00	35.00	0.00	2,100.00
		Total	2	60	Total	2,100.00	

Other Charges

S.KANATA & LABO

4.40

Other Charges 4.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,104.00

Amount In Words Rupees Two Thousand One Hundred Four 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
10011010	CGST 0.0%+SGST 0.0%	2,100.00	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