

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2044				05/08/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No KALURAM			
								Delivery Station : JAIPUR			
				Broker SELF							
Buyer				Buyer Details :							
DINESH OVERSEAS KK MANDI				GSTIN : 08BGCPK1711P1ZB							
C-38, RAJDHANI ANAJ MANDI, SIKAR				PAN No. BGCPK1711P							
ROAD, Jaipur, Rajasthan, 302013											
JAIPUR				Pin : 302013				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PICHA MATAR	07131020	29.00	868.40	68.00	0.00	59,051.20				
	840.0/28,28.4										
		Total	29	868.400	Total	59,051.20					
Other Charges				Other Charges				66.80			
S.KANATA & LABO				CGST TAX				0.00			
66.70				SGST TAX				0.00			
				Net Amount				59,118.00			
Amount In Words Rupees Fifty Nine Thousand One Hundred Eighteen Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07131020		CGST 0.0%+SGST 0.0%		59,117.90		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											