

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/2024/3860 05/11/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : GANGAPUR CITY Broker AMIT GOYAL,			
Buyer RAGHUNATH DASS MISHRILAL(NEW) OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 180.0/6	07132010	6.00	180.00	150.00	0.00	27,000.00
		Total	6	180	Total	27,000.00	

Other Charges S.KANATA & LABO 87.60		Other Charges 88.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,088.00	
--	--	--	--

Amount In Words **Rupees Twenty Seven Thousand Eighty Eight 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%	27,087.60	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	
---	--	---------------------	--	--	--