

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/2024/3485 19/10/2024				
				Pymt Mode: CREDIT Transporter BAYANA BHARATPURA TRANS Vehicle No GOPAL Delivery Station : BANDIKUI Broker RAJESH PARWAL				
Buyer ANIL MASALA AND KIRANA STORE BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM DESHI KISHAN 300.0/10	07132000	10.00	300.00	80.00	0.00	24,000.00	
		Total	10	300	Total	24,000.00		
Other Charges S.KANATA & LABO 123.00				Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,123.00				
Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Three 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
		07132000		CGST 0.0%+SGST 0.0%		24,123.00	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				