

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2193				14/08/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter JAGDAMBA TRANSPORT							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : GANGAPUR CITY							
Buyer				Broker AMIT GOYAL,							
SONU KIRANA STORE				Buyer Details :							
GANGAPUR				GSTIN : Unknown							
Pin :				State : Rajasthan				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KABULIWALA 60.0/2	07132010	2.00	60.00	121.00	0.00	7,260.00				
		Total	2	60	Total	7,260.00					
Other Charges				Other Charges				25.00			
S.KANATA & LABO				CGST TAX				0.00			
24.60				SGST TAX				0.00			
				Net Amount				7,285.00			
Amount In Words Rupees Seven Thousand Two Hundred Eighty Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				7,284.60				0.00			
IFSC CODE-UTIB0003121								SGST Value			
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			