

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/2624 09/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DHANLAXMI TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANSUR</b> Broker <b>RAJESH PARWAL</b>			
Buyer <b>YOGESH TRADING COMPANY</b>  <b>BANASUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS JALSA 90.0/3	07132010	3.00	90.00	117.00	0.00	10,530.00
		Total	3	90	Total	10,530.00	

<b>Other Charges</b> S.KANATA & LABO 36.90		Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,567.00</b>	
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Amount In Words **Rupees Ten Thousand Five Hundred Sixty Seven Only.**

<b>Our Bankers :</b> (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%	10,566.90	0.00	0.00

<b>Remarks:</b> <b>Terms :</b> 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  <b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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