

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/2024/297 15/04/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GB0678 Delivery Station : NEEMKATHANA Broker PINTU JI BR.				
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 9413011384				Buyer Details : GSTIN : 08ABPPA5458G1ZI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS Punjabi Tadka 330.0/11	07132010	11.00	330.00	97.00	0.00	32,010.00	
2	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	108.00	0.00	6,480.00	
3	CHICK PEAS Rajdhani 60.0/2	07132010	2.00	60.00	82.00	0.00	4,920.00	
		Total	15	450	Total	43,410.00		
Other Charges S.KANATA & LABO 33.00				Other Charges 33.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 43,443.00				
Amount In Words Rupees Forty Three Thousand Four Hundred Forty Three Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132010	CGST 0.0%+SGST 0.0%	43,410.00	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				