

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/2024/2516 03/09/2024			
				Pymt Mode: CREDIT Transporter NITIN FREIGHT Vehicle No RJ23GC7984 Delivery Station : KHETADI NAGAR Broker SELF			
Buyer MEENA AGARWAL KHETDI NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 1001 420.0/14	07132010	14.00	420.00	119.00	0.00	49,980.00
2	GRAM GR 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
		Total	15	450	Total	52,500.00	
Other Charges S.KANATA & LABO 184.50				Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 52,685.00			
Amount In Words Rupees Fifty Two Thousand Six Hundred Eighty Five 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%		50,152.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,532.30	0.00	0.00
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			