

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/2024/2150 13/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer RAM JEE R.S JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Rajdani 60.0/2	07132010	2.00	60.00	96.00	0.00	5,760.00
2	PULSES Moong Chilka 60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00
		Total	4	120	Total	11,580.00	
Other Charges S.KANATA & LABOS.MUDDAT 8.80 -115.80				Other Charges -107.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,473.00			
Amount In Words Rupees Eleven Thousand Four Hundred Seventy Three 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%		5,706.80	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		5,766.20	0.00	0.00
Remarks:							
Terms : 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			