

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/2024/422 23/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SUNIL LAKDA				
Buyer RADHEYSHYAM AND COMPANY SANGANER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS RAJDHANI 60.0/2	07132010	2.00	60.00	88.00	0.00	5,280.00	
2	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	98.00	0.00	5,880.00	
3	PICHA MATAR 60.0/2	07131020	2.00	60.00	64.00	0.00	3,840.00	
		Total	6	180	Total	15,000.00		
Other Charges S.KANATA & LABO 13.20				Other Charges 13.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 15,013.00				
Amount In Words Rupees Fifteen Thousand Thirteen Only.								
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 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%	11,160.00	0.00	0.00
				07131020	CGST 0.0%+SGST 0.0%	3,840.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory				