

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/2024/2556 05/09/2024				
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR CO Vehicle No GOPAL Delivery Station : SURAJGARH Broker SELF				
Buyer SUNIL KUMAR JITENDRA KUMAR SURAJGARH Pin : 333029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KB 150.0/5	07132010	5.00	150.00	117.00	0.00	17,550.00	
2	CHICK PEAS 2005 60.0/2	07132010	2.00	60.00	135.00	0.00	8,100.00	
		Total	7	210	Total	25,650.00		
Other Charges S.KANATA & LABO 86.10				Other Charges 86.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 25,736.00				
Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty Six Only.								
<u>Our Bankers :</u> (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%		25,736.10	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				