

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/618		07/05/2024		
				Pymt Mode: CREDIT				
Phone: 9414863184				Transporter				
				Vehicle No				
State : Rajasthan State Code : 08				Delivery Station : JAIPUR				
				Broker SELF				
Buyer				Buyer Details :				
S S TRADING COMPANY DNG 195/2, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08				GSTIN : 08ACIPG4483B1ZS				
				PAN No. ACIPG4483B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABALI CH 210.0/7	07132010	7.00	210.00	107.00	0.00	22,470.00	
		Total	7	210	Total	22,470.00		
Other Charges S.KANATA & LABO 15.40				Other Charges 15.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 22,485.00				
Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Five 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%	22,485.40	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				