

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1704				16/07/2024			
				Pymt Mode: CREDIT							
				Transporter **PARTY-SELF-RECD**							
Phone: 9414863184				Vehicle No				Delivery Station : NIVARU ROAD			
State : Rajasthan				State Code : 08				Broker SATYANARAYAN BROKER			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
NISHA TRADING COMPANY NIVARU ROAD				GSTIN : UnRegistered							
NIVARU ROAD				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS	07132010	3.00	90.00	100.00	0.00	9,000.00				
	Kabuliwala										
	90.0/3										
2	TOOR DALL	071390	2.00	60.00	161.00	0.00	9,660.00				
	60.0/2										
		Total	5	150	Total	18,660.00					
Other Charges				Other Charges				12.00			
S.KANATA & LABO				CGST TAX				0.00			
11.50				SGST TAX				0.00			
				Net Amount				18,672.00			
Amount In Words Rupees Eighteen Thousand Six Hundred Seventy Two Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.										SGST Value	
A/C NO.922030035319281				07132010		CGST 0.0%+SGST 0.0%		9,006.90		0.00	
IFSC CODE-UTIB0003121				071390		CGST 0.0%+SGST 0.0%		9,664.60		0.00	
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :										For NAVNEET KUMAR AND COMPANY	
1.GOODS ONCE SOLD ARE NOT RETURNABLE.										Authorised Signatory	
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											
3.SUBJECT TO JAIPUR											