

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/2024/2378 27/08/2024													
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No RJ14GH2963 Delivery Station : BHARATPURA Broker SELF													
Buyer ASHISH TRADING COMPANY BHARATPUR 5, Anah Gate Road, Dr Sri Ram Gupta Clinic, MANDI ATAL BAND, Bharatpur, Bharatpur, Rajasthan, BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKRPA6805A1ZG PAN No. AKRPA6805A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS 333 600.0/20	07132010	20.00	600.00	135.00	0.00	81,000.00										
		Total	20	600	Total	81,000.00											
Other Charges S.KANATA & LABO 246.00				Other Charges 246.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 81,246.00													
Amount In Words Rupees Eighty One Thousand Two Hundred Forty Six Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>81,246.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	81,246.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	81,246.00	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 Authorized Signatory													