

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/2024/1413 29/06/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker SS SANJAJ JI | | | | |
| Buyer SUMAN TRADING CO. KK MANDI SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHICK PEAS KABULIWALA 60.0/2 | 07132010 | 2.00 | 60.00 | 94.00 | 0.00 | 5,640.00 | |
| | | Total | 2 | 60 | Total | 5,640.00 | | |
| Other Charges S.KANATA & LABO 4.40 | | | | Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,644.00 | | | | |
| Amount In Words Rupees Five Thousand Six Hundred Forty Four Only. | | | | | | | | |
| Our Bankers : (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% | 5,644.40 | 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 | | | | |