

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/2024/1186 13/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker LTC BR			
Buyer JINDAL TRADERS MURLIPURA MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS SACHA HEERA KABLI CHANA 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
2	GRAM GINNI 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
3	1PULESES HARI DAL	07139090	1.00	30.00	97.00	0.00	2,910.00
		Total	3	90	Total	8,310.00	

Other Charges S.KANATA & LABO 6.60		Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,317.00	
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Amount In Words **Rupees Eight Thousand Three Hundred Seventeen 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%	3,152.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,252.20	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	2,912.20	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	
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