

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/2024/1579 09/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH7145 Delivery Station : JAIPUR Broker SELF			
Buyer BT FOOD PRODUCTS PVT LTD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALA MASSOR 480.0/16	07139090	16.00	480.00	73.00	0.00	35,040.00
2	PULSES MOTH MOGAR 150.0/5	07139090	5.00	150.00	92.00	0.00	13,800.00
		Total	21	630	Total	48,840.00	
Other Charges S.KANATA & LABO 48.30				Other Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,888.00			
Amount In Words Rupees Forty Eight Thousand Eight Hundred Eighty Eight 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
		07139090	CGST 0.0%+SGST 0.0%		48,888.30	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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			