

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/2024/2549 05/09/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : GANGAPUR CITY Broker CHETAN AGARWAL			
Buyer SHYONARAYAN MOOLCHAND PANSARI GALI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AURPG0994J1Z1 PAN No. AURPG0994J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2005 30.0	07132010	1.00	30.00	140.00	0.00	4,200.00
		Total	1	30	Total	4,200.00	

Other Charges S.KANATA & LABO 12.30		Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,212.00	
--	--	---	--

Amount In Words **Rupees Four Thousand Two Hundred Twelve 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%	4,212.30	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	
--	--	---------------------	--	--	--