

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/2024/2815

18/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH6945

Delivery Station : MAHESH NAGAR

Broker SELF

IRN No e96c5963598cf652b7dde4f630e473e0c33cb38b354f7939f3449057b996ab68

ACK No 172415823544060

Date : 18/09/2024

Buyer

B.T.FOOD PRODUCTS PVT LTD

PLOT NO. D-28, JAIPURI EXTENSION,

MAHESH NAGAR, JAIPUR, Jaipur,

Rajasthan, 302015

MAHESH NAGAR

Pin : 302015

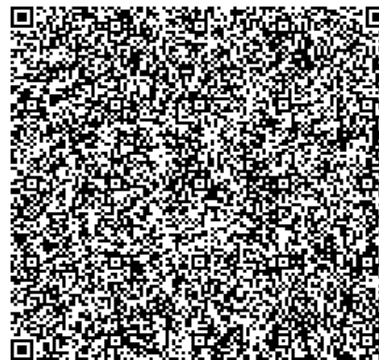
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECB9132D1ZW

PAN No. AAECB9132D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALA MASOOR 750.0/25	07139090	25.00	750.00	70.50	0.00	52,875.00
		Total	25	750	Total	52,875.00	

Other Charges

S.KANATA & LABO

57.50

Other Charges

58.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

52,933.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Thirty Three 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%	52,932.50	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