

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/2024/2267 20/08/2024				
				Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR47D5319 Delivery Station : GUDGAV Broker SELF				
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 9810590335				Buyer Details : GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 2005 1050.0/35	07132010	35.00	1,050.00	134.00	0.00	140,700.00	
2	CHICK PEAS 333 900.0/30	07132010	30.00	900.00	135.28	0.00	121,750.00	
		Total	65	1,950	Total	262,450.00		
Other Charges S.KANATA & LABO 149.50				Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 262,600.00				
Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred 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		IGST 0.0%		262,599.50	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				