

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/2024/2950 26/09/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No HR55AC6754 Delivery Station : KANINA MANDI Broker VINOD JAIN | | | |
| Buyer SHIVLAL RAMPRATAP KANINA MANDI Pin : State : Haryana Code : 06 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PULSES MOTH 300.0/10 | 07139090 | 10.00 | 300.00 | 59.00 | 0.00 | 17,700.00 |
| | | Total | 10 | 300 | Total | 17,700.00 | |
| Other Charges S.KANATA & LABO 23.00 | | | | Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,723.00 | | | |
| Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Three 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 |
| | | 07139090 | IGST 0.0% | | 17,723.00 | 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 | | | |