

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/2024/4002 12/11/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : NARNOL Broker SELF			
Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS SH 60.0/2	07132010	2.00	60.00	127.00	0.00	7,620.00
2	PULSES MOONG DALL NEELA 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
		Total	3	90	Total		10,380.00

Other Charges S.KANATA & LABO 36.90		Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,417.00	
--	--	--	--

Amount In Words **Rupees Ten Thousand Four Hundred Seventeen 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%	7,644.60	0.00	0.00
	07139090	IGST 0.0%	2,772.30	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	
---	--	---------------------	--	--	--