

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/2024/1486 03/07/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : NIVARU ROAD Broker SATYANARAYAN BROKER			
Buyer NISHA TRADING COMPANY NIVARU ROAD NIVARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHANA DALL	07139090	2.00	60.00	81.00	0.00	4,860.00
2	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	163.00	0.00	9,780.00
3	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
		Total	6	180	Total	20,280.00	
Other Charges S.KANATA & LABO 13.80				Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 20,294.00			
Amount In Words Rupees Twenty Thousand Two Hundred Ninety Four 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	CGST 0.0%+SGST 0.0%		20,293.80	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			