

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/2024/306 15/04/2024													
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ23GC7984 Delivery Station : DOSA Broker PINTU JI BR.													
Buyer DHOKADIYA TRADERS DOUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS KABLI CHANA 300.0/10	07132010	10.00	300.00	88.50	0.00	26,550.00										
		Total	10	300	Total	26,550.00											
Other Charges S.KANATA & LABO 122.00				Other Charges 122.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,672.00													
Amount In Words Rupees Twenty Six Thousand Six Hundred Seventy Two Only.																	
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>26,550.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	26,550.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	26,550.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													