

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/144		08/04/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 30.0	07132000	1.00	30.00	64.00	0.00	1,920.00
		Total	1	30	Total	1,920.00	
Other Charges				Other Charges -17.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
2.20 -19.20				SGST TAX 0.00			
				Net Amount 1,903.00			
Amount In Words Rupees One Thousand Nine Hundred Three Only.							
<u>Our Bankers :</u>							
(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							
				HSN Code	Tax Description	Assessable Value	CGST Value
				07132000	CGST 0.0%+SGST 0.0%	1,920.00	0.00
							SGST Value
							0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			