

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/2024/1634 12/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARPAL Delivery Station : JAIPUR Broker SELF			
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM SUNCITY 120.0/4	07132000	4.00	120.00	74.00	0.00	8,880.00
2	PULSES MOTH SABUT 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
		Total	6	180	Total	13,500.00	

Other Charges S.KANATA & LABO 13.80		Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,514.00	
--	--	--	--

Amount In Words **Rupees Thirteen Thousand Five Hundred Fourteen 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
	07132000	CGST 0.0%+SGST 0.0%	8,889.20	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	4,624.60	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	
---	--	---------------------	--	--	--