

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1326				24/06/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No RJ05GB5577			
								Delivery Station : KK MANDI			
				Broker PINTU JI BR.							
Buyer				Buyer Details :							
SHRI ADITI TRADERS				GSTIN : 08AOAPD2645C1ZK							
PLOT NO. 167, SURYA NAGAR, VKIA,,				PAN No. AOAPD2645C							
JAIPUR, Jaipur, Rajasthan, 302013											
Kk Mandi				Pin : 302013				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KABALIWALA 300.0/10	07132010	10.00	300.00	93.00	0.00	27,900.00				
		Total	10	300	Total	27,900.00					
Other Charges				Other Charges				22.00			
S.KANATA & LABO				CGST TAX				0.00			
22.00				SGST TAX				0.00			
				Net Amount				27,922.00			
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty Two Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				27,922.00			
IFSC CODE-UTIB0003121								0.00			
BRANCH-MURLIPURA JAIPUR								0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.								Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											