

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/2024/2343 24/08/2024			
				Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No GOPAL Delivery Station : KOTPUTALI Broker RAJESH PARWAL			
Buyer TEKCHAND OMPRAKASH KOTPUTALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAXPC9548C1ZB PAN No. AAXPC9548C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RO 150.0/5	07132010	5.00	150.00	118.00	0.00	17,700.00
		Total	5	150	Total	17,700.00	
Other Charges S.KANATA & LABO 61.50				Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 17,762.00			
Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty Two 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
		07132010		CGST 0.0%+SGST 0.0%	17,761.50	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			