

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2793				18/09/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter GANESH TRANSPORT							
GSTIN : 08AXBPG3857D1ZO				Vehicle No RJ14GG3522							
Pan No : AXBPG3857D				Delivery Station : LALSOTH							
Buyer				Broker SELF							
KALURAM AND SONS				Buyer Details :							
LALSOT				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES MOTH 90.0/3	07139090	3.00	90.00	72.00	0.00	6,480.00				
		Total	3	90	Total	6,480.00					
Other Charges				Other Charges				7.00			
S.KANATA & LABO				CGST TAX				0.00			
6.90				SGST TAX				0.00			
				Net Amount				6,487.00			
Amount In Words Rupees Six Thousand Four Hundred Eighty Seven Only.											
Our Bankers :											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
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											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											