

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/2024/1751 18/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No HR47D7177 Delivery Station : HELI MANDI HR Broker VINOD JAIN			
Buyer RADHEYSHYAM SURESH CHAND HELI MANDI Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH 300.0/10	07139090	10.00	300.00	77.00	0.00	23,100.00
2	GRAM GINNI 420.0/14	07132000	14.00	420.00	73.00	0.00	30,660.00
		Total	24	720	Total	53,760.00	
Other Charges S.KANATA & LABO 55.20				Other Charges 55.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 53,815.00			
Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifteen 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
		07139090	IGST 0.0%		23,123.00	0.00	0.00
		07132000	IGST 0.0%		30,692.20	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			