

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/2024/3888 06/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker													
Buyer PARDEEP SINGH JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	WHEAT 60.0/2	10011010	2.00	60.00	34.00	0.00	2,040.00										
		Total	2	60	Total	2,040.00											
Other Charges				Other Charges 0.00													
				CGST TAX 0.00 SGST TAX 0.00													
				Net Amount 2,040.00													
Amount In Words Rupees Two Thousand Forty Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>10011010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,040.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10011010	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value									
10011010	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00													
<u>Remarks:</u>				For NAVNEET KUMAR AND COMPANY Authorised Signatory													
<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																	