BILL OF SUPPLY

Code: 08

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

KALYAN TRADERS

G-06, RAJDHANI GAUN MANDI, KUKERKHERA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR

Pin: 302013 State: Rajasthan

Invoice No.

Dated

SL/2024/4006

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL2670

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: 08AGBPK0869L1Z4

PAN No. AGBPK0869L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 330.0/11	07132010	11.00	330.00	129.00	0.00	42,570.00
2	CHICK PEAS KABALIWALA 600.0/20	07132010	20.00	600.00	111.00	0.00	66,600.00
		Total	31	930	Total		109,170.00
Other Charges				Other Charges 71.00			

Amount In Words Rupees One Lakh Nine Thousand Two Hundred Forty One Only.

Our Bankers:

S.KANATA & LABO

71.30

(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%	109,241.30	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

0.00

0.00

109,241.00