

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/2024/3032 01/10/2024			
				Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR47G0365 Delivery Station : GUDGAV Broker SELF			
Buyer MANOJ PROVISION STORE Jaina Market, jaina market, Chhakarpur, Gurugram, Haryana, 122001 GURGAON Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AMVPG2283Q1Z9 PAN No. AMVPG2283Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS MILLINM 750.0/25	07132010	25.00	750.00	130.00	0.00	97,500.00
		Total	25	750	Total	97,500.00	

Other Charges S.KANATA & LABO 57.50		Other Charges 58.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 97,558.00	
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Amount In Words **Rupees Ninety Seven Thousand Five Hundred Fifty Eight 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	IGST 0.0%	97,557.50	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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