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

Buye

SUBHASH AND COMPANY

SANGANER Pin: 302011 State: Rajasthan

Invoice No.

Dated

SL/2024/67

04/04/2024

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: SANGANER

Broker **SUNIL LAKDA**

Buyer Details :

GSTIN: 08ACRPJ4078N1ZS

Other Charges				Other Charges			18.00
		Total	8	240			24,660.00
	60.0/2						
6	CHANA DALL CHICK PEAS KABALI CHANA	07132010	2.00	60.00	95.00	0.00	5,700.00
5	MALKA 1PULESES	07139090	1.00	30.00	71.00	0.00	2,130.00
4	MOONG MOGAR 1PULESES	07139090	1.00	30.00	74.00	0.00	2,220.00
3	1PULESES	07139090	1.00	30.00	112.00	0.00	3,360.00
2	1PULESES AHAR DALL BITCOIN	07139090	1.00	30.00	147.00	0.00	4,410.00
1	1PULESES MOONG MOGAR KORA	07139090	2.00	60.00	114.00	0.00	6,840.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Eight Only.

Our Bankers:

S.KANATA & LABO

17.60

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	18,960.00 5,700.00	0.00 0.00	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.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

24,678.00