

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/2024/4233 26/11/2024													
				Pymt Mode: CREDIT Transporter OM DEHLI TRANSPORT CO Vehicle No DIRECT Delivery Station : DELHI Broker PINTU JI BR.													
Buyer SAVITRI TRADING COMPANY HOUSE NO 2078, NARELA MANDI, NEAR HANUMAN MANDIR, DELHI, North Delhi, Delhi, 110040 DEHLI Pin : 110040 State : Delhi Code : 07				Buyer Details : GSTIN : 07CMDPD6381A2ZF PAN No. CMDPD6381A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES LAL CHOLA 1500.0/50	07139090	50.00	1,500.00	81.80	0.00	122,700.00										
		Total	50	1,500	Total	122,700.00											
Other Charges S.KANATA & LABO 115.00				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 122,815.00													
Amount In Words Rupees One Lakh Twenty Two Thousand Eight Hundred Fifteen Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>122,815.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	122,815.00	0.00	0.00
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07139090	IGST 0.0%	122,815.00	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													