

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/2024/61 04/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No HR47D1938 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 MOONG MOGAR 990.0/33	07139090	33.00	990.00	101.00	0.00	99,990.00	
2	CHICK PEAS 2001 1110.0/37	07132010	37.00	1,110.00	108.00	0.00	119,880.00	
		Total	70	2,100	Total	219,870.00		
Other Charges S.KANATA & LABOCARRAGE 154.00 5000.00				Other Charges 5,154.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 225,024.00				
Amount In Words Rupees Two Lakh Twenty Five Thousand Twenty Four Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07139090		IGST 0.0%		99,990.00	0.00	0.00
		07132010		IGST 0.0%		124,880.00	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				