

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/2024/513 30/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker LTC BR			
Buyer JINDAL TRADERS MURLIPURA MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG CHILKA	07139090	1.00	30.00	103.00	0.00	3,090.00
		Total	1	30	Total	3,090.00	
Other Charges S.KANATA & LABO 2.20				Other Charges 2.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 3,092.00			
Amount In Words Rupees Three Thousand Ninety Two Only.							
<u>Our Bankers :</u> (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	CGST 0.0%+SGST 0.0%		3,090.00	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			