

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/2024/1404 28/06/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No 7984 Delivery Station : GANGAPUR CITY Broker AMIT R.M			
Buyer RAGHUNATHPRASAD MISARILAL GANGAPUR CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	127.00	0.00	7,620.00
2	CHICK PEAS DOLAR KING 90.0/3	07132010	3.00	90.00	84.00	0.00	7,560.00
		Total	5	150	Total	15,180.00	

Other Charges S.KANATA & LABO 61.50		Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,242.00	
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Amount In Words **Rupees Fifteen Thousand Two Hundred Forty Two 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	CGST 0.0%+SGST 0.0%	15,241.50	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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