

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3376		15/10/2024		
Phone: 9414863184				Pymt Mode: CASH				
State : Rajasthan State Code : 08				Transporter SELF				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No				
				Delivery Station : JAIPUR				
Buyer				Broker SELF				
Cash Sale				Buyer Details :				
				GSTIN : Unknown				
Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 2000 30.0	07132010	1.00	30.00	155.00	0.00	4,650.00	
		Total	1	30	Total	4,650.00		
Other Charges				Other Charges				
S.KANATA & LABOS.MUDDAT				-44.00				
2.20 -46.50				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 4,606.00				
Amount In Words Rupees Four Thousand Six Hundred Six 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%	4,605.70	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY				
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								
				Authorised Signatory				