

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1359				25/06/2024					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No OM RAJASTHAN				Delivery Station : KK MANDI					
				Broker PINTU JI BR.									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
SHRI ADITI TRADERS				GSTIN : 08AOAPD2645C1ZK				PAN No. AOAPD2645C					
PLOT NO. 167, SURYA NAGAR, VKIA,,													
JAIPUR, Jaipur, Rajasthan, 302013													
Kk Mandi				Pin : 302013 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHICK PEAS KABULWALA 330.0/11	07132010	11.00	330.00	93.00	0.00	30,690.00						
		Total	11	330	Total	30,690.00							
Other Charges				Other Charges				24.00					
S.KANATA & LABO				CGST TAX				0.00					
24.20				SGST TAX				0.00					
				Net Amount				30,714.00					
Amount In Words Rupees Thirty Thousand Seven Hundred Fourteen Only.													
Our Bankers : (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%		30,714.20		0.00		0.00	
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													