

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/2024/3882 06/11/2024													
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : HARIYANA Broker SELF													
Buyer SUBHASH DALL AND OIL MILLS 00, OUT SIDE, nai mandi narnaul, Mahendragarh, Haryana, 123001 narnaul, Pin : 123001 State : Haryana Code : 06 9812581580				Buyer Details : GSTIN : 06ARNPC4978K1Z9 PAN No. ARNPC4978K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MATAR DALL 600.0/20	07139090	20.00	600.00	43.00	0.00	25,800.00										
		Total	20	600	Total	25,800.00											
Other Charges S.KANATA & LABO 246.00				Other Charges 246.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,046.00													
Amount In Words Rupees Twenty Six Thousand Forty Six Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>26,046.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	26,046.00	0.00	0.00
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07139090	IGST 0.0%	26,046.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													