

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/2024/2561 05/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : DELHI Broker PINTU JI BR.			
Buyer VIJAY TRADING CO. 4425 GPAHARI DHIRAJ, NAHAR SINGH M AHIRAN Delhi Pin : 110006 State : Delhi Code : 07				Buyer Details : GSTIN : 07ANQPY7710A1ZR PAN No. ANQPY7710A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Chaula 3000.0/100	07139090	100.00	3,000.00	85.00	0.00	255,000.00
2	GRAM Gr 4500.0/150	07132000	150.00	4,500.00	81.00	0.00	364,500.00
3	CHICK PEAS Gk 3000.0/100	07132010	100.00	3,000.00	120.00	0.00	360,000.00
4	PULSES Chana Dall 4500.0/150	07139090	150.00	4,500.00	92.00	0.00	414,000.00
		Total	500	15,000	Total	1,393,500.00	

Other Charges S.KANATA & LABO 1150.00		Other Charges 1,150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,394,650.00	
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Amount In Words **Rupees Thirteen Lakh Ninety Four Thousand Six Hundred Fifty 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
	07139090	IGST 0.0%	669,575.00	0.00	0.00
	07132000	IGST 0.0%	364,845.00	0.00	0.00
	07132010	IGST 0.0%	360,230.00	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	
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