

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/2023/4636 31/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No 9382 Delivery Station : JAIPUR Broker SELF | | | |
| Buyer SHYAMSUNDER RAMAVTAR KK MANDI JAIPUR Pin : 302029 State : Rajasthan Code : 08 0141-2331254, 9414069118 | | | | Buyer Details : GSTIN : 08ABBFS4690Q1ZE | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHICK PEAS 333 1500.0/50 | 07132010 | 50.00 | 1,500.00 | 101.50 | 0.00 | 152,250.00 |
| | | Total | 50 | 1,500 | Total | 152,250.00 | |
| Other Charges S.KANATA & LABO 110.00 | | | | Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 152,360.00 | | | |
| Amount In Words Rupees One Lakh Fifty Two Thousand Three Hundred Sixty 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% | | 152,360.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms : 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 | | | |