

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/2024/832 20/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE1931 Delivery Station : JAIPUR Broker PINTU JI BR.			
Buyer SHREE ADINATH TRADERS Rajdhani Krishi Upaj Mandi SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road JAPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFNPJ4250R1ZS PAN No. AFNPJ4250R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 450.0/15	07132010	15.00	450.00	123.50	0.00	55,575.00
2	CHICK PEAS 333 270.0/9	07132010	9.00	270.00	104.00	0.00	28,080.00
		Total	24	720	Total	83,655.00	
Other Charges S.KANATA & LABO 52.80				Other Charges 53.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 83,708.00			
Amount In Words Rupees Eighty Three Thousand Seven Hundred Eight 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%		83,707.80	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			