

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3053		02/10/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RJ14GK0371			
				Delivery Station : JAIPUR			
				Broker PINTU JI BR.			
Buyer				Buyer Details :			
SHREE ADINATH TRADERS				GSTIN : 08AFNPJ4250R1ZS			
Rajdhani Krishi Upaj Mandi				PAN No. AFNPJ4250R			
SamitiSS-213Jaipur, Kuker khera,							
Road No-9, Sikar Road							
JAPUR Pin : 302013 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 180.0/6	07132010	6.00	180.00	130.00	0.00	23,400.00
		Total	6	180	Total	23,400.00	
Other Charges				Other Charges			
S.KANATA & LABO				14.00			
13.80				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				23,414.00			
Amount In Words Rupees Twenty Three Thousand Four 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
				07132010	CGST 0.0%+SGST 0.0%	23,413.80	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			