

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4027				14/11/2024					
				Pymt Mode: CREDIT				Transporter SELF					
Phone: 9414863184				Vehicle No RJ14GK0517				Delivery Station : JAIPUR					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
M.R & COMPANY				GSTIN : 08AMSPG2067P1ZC				PAN No. AMSPG2067P					
2565JAIPUR, JAILAL MUNSI KA													
RASTA, TEESRA CHORAHA, CHANDPOLE													
BAZAR													
JAIPUR				Pin : 302001 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHICK PEAS	07132010	5.00	150.00	111.00	0.00	16,650.00						
	ANMOL												
	150.0/5												
2	CHICK PEAS	07132010	5.00	150.00	147.00	0.00	22,050.00						
	2001												
	150.0/5												
3	CHICK PEAS	07132010	5.00	150.00	158.00	0.00	23,700.00						
	WOW												
	150.0/5												
		Total	15	450	Total	62,400.00							
Other Charges				Other Charges				35.00					
S.KANATA & LABO				CGST TAX				0.00					
34.50				SGST TAX				0.00					
				Net Amount				62,435.00					
Amount In Words Rupees Sixty Two Thousand Four Hundred Thirty Five Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07132010		CGST 0.0%+SGST 0.0%		62,434.50		0.00		0.00	
A/C NO.922030035319281													
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													