

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/2024/3108 04/10/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No 2963 Delivery Station : HANUMAN GARH Broker SELF			
Buyer M/S KARAM CHAND SONS KARAM CHAND AND SONSOLD WARD NO. 19NEW WARD NO. 43HANUMANGARH TOWN, POLICE COLONY HANUMAN GARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CQOPK0871K1ZC PAN No. CQOPK0871K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 450.0/15	07132000	15.00	450.00	83.50	0.00	37,575.00
		Total	15	450	Total	37,575.00	

Other Charges S.KANATA & LABO 184.50		Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,760.00	
---	--	---	--

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Sixty 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
	07132000	CGST 0.0%+SGST 0.0%	37,759.50	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	For NAVNEET KUMAR AND COMPANY Authorised Signatory
---	--