

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/2024/3549 21/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SURAJPOLE Broker SELF			
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS VIRAT 300.0/10	07132010	10.00	300.00	111.00	0.00	33,300.00
2	PICHKA MATAR KALSH 150.0/5	07131020	5.00	150.00	75.00	0.00	11,250.00
		Total	15	450	Total	44,550.00	

Other Charges S.KANATA & LABO 34.50		Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,585.00	
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Amount In Words **Rupees Forty Four Thousand Five Hundred Eighty Five 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
	07132010	CGST 0.0%+SGST 0.0%	33,323.00	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	11,261.50	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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