

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/2024/5527 29/01/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR9989 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 SURYA 300.0/10	07132010	10.00	300.00	127.00	0.00	38,100.00
2	MOTH KAKA BHTIGA 150.0/5	07133990	5.00	150.00	58.00	0.00	8,700.00
		Total	15	450	Total		46,800.00

Other Charges S.KANATA & LABO 34.50	Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,835.00
--	--

Amount In Words **Rupees Forty Six Thousand Eight Hundred Thirty Five 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%	38,123.00	0.00	0.00
07133990	CGST 0.0%+SGST 0.0%	8,711.50	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