

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5898				14/02/2025					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No RJ41GA1209				Delivery Station : JAIPUR					
				Broker DEEPAK BR.									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
P.D. SPICES				GSTIN : 08ADDPM0718K1ZK				PAN No. ADDPM0718K					
D-1JAIPUR, KARTARPURA													
JAIPUR				Pin : 302006 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MATAR	07131000	500.00	15,000.00	40.31	0.00	604,650.00						
	15000.0/500												
		Total	500	15,000	Total	604,650.00							
Other Charges				Other Charges				8,650.00					
S.KANATA & LABOCARRAGE				CGST TAX				0.00					
1150.00 7500.00				SGST TAX				0.00					
				Net Amount				613,300.00					
Amount In Words Rupees Six Lakh Thirteen Thousand Three Hundred Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07131000		CGST 0.0%+SGST 0.0%		613,300.00		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													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													