

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/2024/6075 22/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE6312 Delivery Station : JAIPUR Broker PINTU JI BR.			
Buyer R.b. Industries E-168VKI AREA JAIPUR, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFR3250R1ZQ PAN No. AAEFR3250R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 600.0/20	07132010	20.00	600.00	82.00	0.00	49,200.00
2	GRAM GREEN CITY 600.0/20	07132000	20.00	600.00	64.00	0.00	38,400.00
		Total	40	1,200	Total	87,600.00	

Other Charges S.KANATA & LABO 92.00	Other Charges	92.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		87,692.00

Amount In Words **Rupees Eighty Seven Thousand Six Hundred Ninety Two 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%	49,246.00	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	38,446.00	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	3.SUBJECT TO JAIPUR	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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