

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6208				03/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter GANESH TRANSPORT							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : LALSOTH							
Buyer				Broker MADAN JI BR.							
NARESH TRADING COMPANY				Buyer Details :							
LALSOTH				GSTIN : Unknown							
Pin :				State : Rajasthan				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KABALIWALA 180.0/6	07132010	6.00	180.00	82.00	0.00	14,760.00				
		Total	6	180	Total	14,760.00					
Other Charges				Other Charges				74.00			
S.KANATA & LABO				CGST TAX				0.00			
73.80				SGST TAX				0.00			
				Net Amount				14,834.00			
Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty Four Only.											
Our Bankers :											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			