

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/2024/5988 19/02/2025				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RASAL SINGH Delivery Station : ROAD NO 2 Broker SELF				
Buyer SURAJ FLOUR MILL RAMNAGARS-2VKI AREA, MURLIPURA SCHEME OPP. ROAD NO 2 ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEJFS9478M1ZW PAN No. AEJFS9478M				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM DESI 450.0/15	07132000	15.00	450.00	62.50	0.00	28,125.00	
		Total	15	450	Total	28,125.00		
Other Charges S.KANATA & LABO 34.50				Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,160.00				
Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty 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
		07132000		CGST 0.0%+SGST 0.0%		28,159.50	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				