

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/2024/6131 27/02/2025			
				Pymt Mode: CREDIT Transporter KAILASH TRANSPORT Vehicle No GOPAL Delivery Station : JAIPUR Broker SELF			
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 240.0/8	07132010	8.00	240.00	80.00	0.00	19,200.00
		Total	8	240	Total	19,200.00	

Other Charges S.KANATA & LABO 98.40		Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,298.00	
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Amount In Words **Rupees Nineteen Thousand Two Hundred Ninety Eight 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
	07132010	CGST 0.0%+SGST 0.0%	19,298.40	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. 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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