

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5763				10/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter CHETAN TRANSPORT CO.							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : CHURU							
Buyer				Broker SELF							
GOPAL AGARWAL				Buyer Details :							
CHURU				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	84.00	0.00	12,600.00				
		Total	5	150	Total	12,600.00					
Other Charges				Other Charges				62.00			
S.KANATA & LABO				CGST TAX				0.00			
61.50				SGST TAX				0.00			
				Net Amount				12,662.00			
Amount In Words Rupees Twelve Thousand Six Hundred Sixty Two 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.				Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											