

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/2024/6118 26/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD5966 Delivery Station : JAIPUR Broker SELF		
Buyer GOYAL TRADING CO. C-53, KUKAR KHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANKPG0418M1ZX PAN No. ANKPG0418M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	81.00	0.00	24,300.00
		Total	10	300	Total		24,300.00

Other Charges S.KANATA & LABO 23.00	Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,323.00
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Amount In Words **Rupees Twenty Four Thousand Three Hundred Twenty Three 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%	24,323.00	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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