

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5433				23/01/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RJ14GK0517							
				Delivery Station : JAIPUR							
				Broker SELF							
Buyer				Buyer Details :							
M.R & COMPANY				GSTIN : 08AMSPG2067P1ZC							
2565JAIPUR, JAILAL MUNSI KA				PAN No. AMSPG2067P							
RASTA, TEESRA CHORAHA, CHANDPOLE											
BAZAR											
JAIPUR Pin : 302001 State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KABALIWALA 300.0/10	07132010	10.00	300.00	91.00	0.00	27,300.00				
		Total	10	300	Total	27,300.00					
Other Charges				Other Charges				23.00			
S.KANATA & LABO				CGST TAX				0.00			
23.00				SGST TAX				0.00			
				Net Amount				27,323.00			
Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Three Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07132010		CGST 0.0%+SGST 0.0%		27,323.00		0.00	
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
<u>Remarks:</u>											
<u>Terms :</u>						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											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											