

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/2024/6685 24/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer G. TRADE MART PRIVATE LIMITED MurlipuraPlot No. 240A, South PartJaipur, RAMESHWARDHAM JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAKCG0282B1ZW PAN No. AAKCG0282B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 90.0/3	07132010	3.00	90.00	77.00	0.00	6,930.00
		Total	3	90	Total	6,930.00	
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,937.00			
Amount In Words Rupees Six Thousand Nine Hundred Thirty Seven 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%		6,936.90	0.00	0.00
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			