

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/2024/6796 28/03/2025 | | | | |
| | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPURA TRANS Vehicle No SOURABH Delivery Station : RUDRAWAL Broker HEMANT GOVINDAM | | | | |
| Buyer B.R AND SONS RUDRAWAL Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHICK PEAS 777 60.0/2 | 07132010 | 2.00 | 60.00 | 120.00 | 0.00 | 7,200.00 | |
| | | Total | 2 | 60 | Total | 7,200.00 | | |
| Other Charges S.KANATA & LABO 24.60 | | | | Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,225.00 | | | | |
| Amount In Words Rupees Seven Thousand Two Hundred Twenty Five 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% | | 7,224.60 | 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 | | | | |