

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/2024/6645 21/03/2025				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH6719 Delivery Station : JAIPUR Broker PINTU JI BR.				
Buyer SHANKAR PRODUCT KK MANDI E-32, RAJDHANI KRISHI UPJ MANDI, KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AANFS9241C1ZO PAN No. AANFS9241C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABALIWALA 1080.0/36	07132010	36.00	1,080.00	74.10	0.00	80,028.00	
		Total	36	1,080	Total	80,028.00		
Other Charges S.KANATA & LABO 82.80				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 80,111.00				
Amount In Words Rupees Eighty Thousand One Hundred Eleven 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%	80,110.80	0.00	0.00
Remarks:								
Terms : 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				