

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5914				15/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter ROSHAN TRANSPORT							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No GOPAL							
				Delivery Station : NADBAI							
				Broker SELF							
Buyer				Buyer Details :							
ROHIT TRADING COMPANY				GSTIN : 08AMLPG8476H1ZJ							
				PAN No. AMLPG8476H							
NADBAI Pin : 321602 State : Rajasthan Code : 08											
9828951135											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS VIRAT 150.0/5	07132010	5.00	150.00	80.00	0.00	12,000.00				
		Total	5	150	Total	12,000.00					
Other Charges				Other Charges				62.00			
S.KANATA & LABO				CGST TAX				0.00			
61.50				SGST TAX				0.00			
				Net Amount				12,062.00			
Amount In Words Rupees Twelve Thousand Sixty Two Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value			
(1) AXIS BANK LTD.				07132010		CGST 0.0%+SGST 0.0%		12,061.50			
A/C NO.922030035319281								0.00			
IFSC CODE-UTIB0003121								0.00			
BRANCH-MURLIPURA JAIPUR											
Remarks:											
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			