

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/2024/6126 27/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SUNIL LAKDA			
Buyer YADAV FLOUR MILL PRATAP NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA APPLE 60.0/2	07133100	2.00	60.00	91.00	0.00	5,460.00
2	CHANA DALL RED 60.0/2	07139010	2.00	60.00	72.00	0.00	4,320.00
		Total	4	120	Total	9,780.00	

Other Charges S.KANATA & LABO 9.20		Other Charges 9.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,789.00	
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Amount In Words **Rupees Nine Thousand Seven Hundred Eighty Nine 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
	07133100	CGST 0.0%+SGST 0.0%	5,464.60	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	4,324.60	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	
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