

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/2024/6829 29/03/2025			
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : GANGAPUR CITY Broker BITTU BR.			
Buyer MAHESH CHAND LOVE KUMAR OLD GRAIN MANDIGANGAPUR CITY, GANGAPUR CITY GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 150.0/5	07132010	5.00	150.00	78.00	0.00	11,700.00
2	CHICK PEAS DHOOM 90.0/3	07132010	3.00	90.00	107.00	0.00	9,630.00
		Total	8	240	Total	21,330.00	

Other Charges S.KANATA & LABO 98.40		Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,428.00	
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Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Eight 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%	21,428.40	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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