

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/2024/5779 10/02/2025			
				Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No GOPAL Delivery Station : NEEMKATHANA Broker GIRRAJ JI SR			
Buyer RAMAKANAT AND SONS NEEM KA THANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 1001 180.0/6	07132010	6.00	180.00	90.00	0.00	16,200.00
2	TOOR DALL JJ 60.0/2	071390	2.00	60.00	100.00	0.00	6,000.00
		Total	8	240	Total	22,200.00	

Other Charges S.KANATA & LABO 98.40		Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,298.00	
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Ninety 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%	16,273.80	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	6,024.60	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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