

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/2024/6109 26/02/2025													
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No GOPAL Delivery Station : HATHRAS Broker PINTU JI BR.													
Buyer SHRI BAJRANG AND COMPANY HALWAI KHANA, SARAFI BAZAR, HATHRAS, Hathras, Uttar Pradesh, 204101 HATHRAS, Pin : 204101 State : Uttar Pradesh Code : 09 8279788246				Buyer Details : GSTIN : 09AIBPA1526E1ZY PAN No. AIBPA1526E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS KABALIWALA 750.0/25	07132010	25.00	750.00	81.00	0.00	60,750.00										
		Total	25	750	Total	60,750.00											
Other Charges S.KANATA & LABO 307.50				Other Charges 308.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 61,058.00													
Amount In Words Rupees Sixty One Thousand Fifty Eight Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>61,057.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	61,057.50	0.00	0.00
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07132010	IGST 0.0%	61,057.50	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													