

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6794				28/03/2025					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR					
				Broker SELF									
State : Rajasthan				State Code : 08									
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
KALYAN TRADERS				GSTIN : 08AGBPK0869L1Z4									
G-06, RAJDHANI GAUN MANDI,				PAN No. AGBPK0869L									
KUKERKHERA, SIKAR ROAD, Jaipur,													
Rajasthan, 302013													
JAIPUR				Pin : 302013				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHICK PEAS WOW 60.0/2	07132010	2.00	60.00	111.00	0.00	6,660.00						
		Total	2	60	Total	6,660.00							
Other Charges				Other Charges				5.00					
S.KANATA & LABO				CGST TAX				0.00					
4.60				SGST TAX				0.00					
				Net Amount				6,665.00					
Amount In Words Rupees Six Thousand Six Hundred Sixty Five Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07132010		CGST 0.0%+SGST 0.0%		6,664.60		0.00		0.00	
A/C NO.922030035319281													
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													