

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/2024/5928 17/02/2025			
				Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No GOPAL Delivery Station : GANGAPUR CITY Broker			
Buyer SHRI KRISHNA TRADERS SITA RAM JI KE MANDIR KE SAMNE Gangapur City, OLD GRAIN MANDI GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABNPG3366M1Z6 PAN No. ABNPG3366M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 600.0/20	07132010	20.00	600.00	83.50	0.00	50,100.00
2	CHICK PEAS VIRAT 600.0/20	07132010	20.00	600.00	76.50	0.00	45,900.00
		Total	40	1,200	Total	96,000.00	

Other Charges S.KANATA & LABO 492.00		Other Charges 492.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 96,492.00	
---	--	---	--

Amount In Words **Rupees Ninety Six Thousand Four Hundred Ninety Two 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%	96,492.00	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	
---	--	---------------------	--	--	--