

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5719				07/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter NITIN FREIGHT							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : KHETADI							
Buyer				Broker SELF							
SHRI KANT AGARWAL				Buyer Details :							
KHETADI NAGAR				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS 1001 120.0/4	07132010	4.00	120.00	84.00	0.00	10,080.00				
		Total	4	120	Total	10,080.00					
Other Charges				Other Charges				49.00			
S.KANATA & LABO				CGST TAX				0.00			
49.20				SGST TAX				0.00			
				Net Amount				10,129.00			
Amount In Words Rupees Ten Thousand One Hundred Twenty Nine Only.											
Our Bankers :											
(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%	10,129.20	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
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							
				Authorised Signatory							