

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/2024/6514 17/03/2025																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No 5280 Delivery Station : JAIPUR Broker PINTU JI BR.																		
Buyer SHREE ADINATH TRADERS Rajdhani Krishi Upaj Mandi SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road JAPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFNPJ4250R1ZS PAN No. AFNPJ4250R																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHICK PEAS WOW 300.0/10	07132010	10.00	300.00	110.00	0.00	33,000.00															
2	GRAM APPLE 150.0/5	07132000	5.00	150.00	60.50	0.00	9,075.00															
		Total	15	450	Total	42,075.00																
Other Charges S.KANATA & LABO 34.50				Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,110.00																		
Amount In Words Rupees Forty Two Thousand One Hundred Ten 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>CGST 0.0%+SGST 0.0%</td><td>33,023.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,086.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	33,023.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	9,086.50	0.00	0.00
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<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																		