

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6535		17/03/2025	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL PP 60.0/2	07139010	2.00	60.00	71.00	0.00	4,260.00
		Total	2	60	Total	4,260.00	
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				-38.00			
4.60 -42.60				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 4,222.00			
Amount In Words Rupees Four Thousand Two Hundred Twenty Two 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
				07139010	CGST 0.0%+SGST 0.0%	4,222.00	0.00
							SGST Value
							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			