

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/2024/6163 01/03/2025				
				Pymt Mode: CREDIT Transporter KAILASH TRANSPORT Vehicle No GOPAL Delivery Station : JAIPUR Broker SELF				
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	110.00	0.00	33,000.00	
		Total	10	300	Total	33,000.00		
Other Charges S.KANATA & LABO 123.00				Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,123.00				
Amount In Words Rupees Thirty Three Thousand One Hundred Twenty Three 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%		33,123.00	0.00	0.00
Remarks:								
Terms : 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				