

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/2024/5507 27/01/2025		
					Pymt Mode: CREDIT Transporter Vehicle No RJ29GA6516 Delivery Station : DAUSA Broker PINTU JI BR.		
Buyer M/S DHONKRIYA TRADERS SD MARG DAUSA .SUNDAR DAS MARG, . DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGHPG6988L1ZM PAN No. AGHPG6988L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 330.0/11	07132010	11.00	330.00	90.00	0.00	29,700.00
		Total	11	330	Total		29,700.00

Other Charges S.KANATA & LABO 25.30	Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,725.00
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Twenty Five 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%	29,725.30	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> 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 </div> <div> 3.SUBJECT TO JAIPUR </div> </div>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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