

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6216				03/03/2025					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No RJ14GN6104				Delivery Station : JAIPUR					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
M. D. GOYAL & COMPANY				GSTIN : 08DHRPG6598A1ZW				PAN No. DHRPG6598A					
Balaji Tower Plot No 38 Barah Ji													
Ki GaliG-6Ground FloorJaipur,													
Gangori Bazar Choti Chopar													
JAIPUR Pin : 302001 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHICK PEAS	07132010	10.00	300.00	113.00	0.00	33,900.00						
	777												
	300.0/10												
2	GRAM	07132000	5.00	150.00	63.00	0.00	9,450.00						
	BULET												
	150.0/5												
		Total	15	450	Total	43,350.00							
Other Charges				Other Charges				35.00					
S.KANATA & LABO				CGST TAX				0.00					
34.50				SGST TAX				0.00					
				Net Amount				43,385.00					
Amount In Words Rupees Forty Three Thousand Three Hundred Eighty Five Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07132010		CGST 0.0%+SGST 0.0%		33,923.00		0.00		0.00	
A/C NO.922030035319281				07132000		CGST 0.0%+SGST 0.0%		9,461.50		0.00		0.00	
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													