

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5689		06/02/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RJ29GB3888			
				Delivery Station : SURAJPOLE			
				Broker SELF			
Buyer				Buyer Details :			
RAMAWTAR JAGDISH PRASAD				GSTIN : 08CPZPD7155R1ZP			
BHA-2ANAJ MANDIJAIPUR, SURAJPOL				PAN No. CPZPD7155R			
SURAJPOL Pin : 302003 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kb 600.0/20	07132010	20.00	600.00	83.00	0.00	49,800.00
		Total	20	600	Total	49,800.00	
Other Charges				Other Charges			
S.KANATA & LABO				46.00			
46.00				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				49,846.00			
Amount In Words Rupees Forty Nine Thousand Eight Hundred Forty Six Only.							
<u>Our Bankers :</u>							
(1) AXIS BANK LTD.							
A/C NO.922030035319281							
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
				HSN Code	Tax Description	Assessable Value	CGST Value
				07132010	CGST 0.0%+SGST 0.0%	49,846.00	0.00
							SGST Value
							0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			