

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/2024/5433 23/01/2025			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK0517 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 KABALIWALA 150.0/5	07132010	5.00	150.00	91.00	0.00	13,650.00
2	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	127.00	0.00	19,050.00
		Total	10	300	Total	32,700.00	

Other Charges S.KANATA & LABO 23.00	Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,723.00
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Amount In Words **Rupees Thirty Two Thousand Seven 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%	32,723.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	For NAVNEET KUMAR AND COMPANY _____ Authorised Signatory
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