

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6210				03/03/2025					
				Pymt Mode: CREDIT									
				Transporter NEW GIRAJ TRANSPORT COMPA									
Phone: 9414863184				Vehicle No GOPAL				Delivery Station : HATHRAS					
State : Rajasthan				State Code : 08				Broker DL DEEPAK AGRWAL JI					
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
M/S RAM KISHAN BROTHERS				GSTIN : 09ACEPG5661P1Z3									
01hathras, mohan ganj				PAN No. ACEPG5661P									
HATHRAS				Pin : 204101				State : Uttar Pradesh					
				Code : 09									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHICK PEAS KABALIWALA 600.0/20	07132010	20.00	600.00	78.00	0.00	46,800.00						
2	CHICK PEAS 1001 600.0/20	07132010	20.00	600.00	78.25	0.00	46,950.00						
		Total	40	1,200	Total	93,750.00							
Other Charges				Other Charges				492.00					
S.KANATA & LABO				CGST TAX				0.00					
492.00				SGST TAX				0.00					
				Net Amount				94,242.00					
Amount In Words Rupees Ninety Four Thousand Two Hundred Forty Two Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				07132010		IGST 0.0%		94,242.00		0.00		0.00	
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
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							
						Authorised Signatory							