

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6705		24/03/2025		
Phone: 9414863184				Pymt Mode: CASH				
State : Rajasthan State Code : 08				Transporter				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No				
				Delivery Station : JAIPUR				
Buyer				Broker SELF				
KALYAN TRADERS				Buyer Details :				
G-06, RAJDHANI GAUN MANDI,				GSTIN : 08AGBPK0869L1Z4				
KUKERKHERA, SIKAR ROAD, Jaipur,				PAN No. AGBPK0869L				
Rajasthan, 302013								
JAIPUR Pin : 302013 State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS WOW 60.0/2	07132010	2.00	60.00	111.00	0.00	6,660.00	
		Total	2	60	Total	6,660.00		
Other Charges				Other Charges -62.00				
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00				
4.60 -66.60				SGST TAX 0.00				
				Net Amount 6,598.00				
Amount In Words Rupees Six Thousand Five Hundred Ninety Eight 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%	6,598.00	0.00	0.00
Remarks:								
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				