

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/2024/5698 06/02/2025			
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No GOPAL Delivery Station : HINDAUN Broker MADAN JI BR.			
Buyer GOYAL TRADERS HINDAUN Pin : 322230 State : Rajasthan Code : 08 9782283683				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 120.0/4	07132010	4.00	120.00	121.00	0.00	14,520.00
2	CHICK PEAS VIRAT 90.0/3	07132010	3.00	90.00	81.00	0.00	7,290.00
		Total	7	210	Total	21,810.00	

Other Charges S.KANATA & LABO 86.10		Other Charges 86.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,896.00	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Ninety 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	SGST Value
	07132010	CGST 0.0%+SGST 0.0%	21,896.10	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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