

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/2024/6152 28/02/2025				
				Pymt Mode: CREDIT Transporter Vehicle No RJ09GD3108 Delivery Station : JAIPUR Broker SELF				
Buyer AVI FOOD PRODUCTS Riya Ki Dhan107Jaipur, Badharna JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABZFA7473M1ZD PAN No. ABZFA7473M				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RAJHAS 10050.0/335	07132000	335.00	10,050.00	62.50	0.00	628,125.00	
		Total	335	10,050	Total	628,125.00		
Other Charges				Other Charges		0.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		628,125.00		
Amount In Words Rupees Six Lakh Twenty Eight Thousand One Hundred Twenty Five 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
		07132000		CGST 0.0%+SGST 0.0%		628,125.00	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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				