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. **SL/2024/4570** Dated **12/12/2024**

Pymt Mode: **CASH**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

Buyer
Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 30.0	07139010	1.00	30.00	74.00	0.00	2,220.00
2	MOONG MOGAR KOTAK 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00
		Total	**2**	**60**	Total		5,010.00

Other Charges
S.KANATA & LABOS.MUDDAT
4.60 -50.10

Other Charges	-45.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,965.00**

Amount In Words **Rupees Four Thousand Nine Hundred Sixty Five 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
07139010	CGST 0.0%+SGST 0.0%	2,200.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,764.40	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 JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.