

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/651		09/05/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No SELF			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	1.00	30.00	75.00	0.00	2,250.00
2	1PULESES CHOULA MOGAR	07139090	1.00	30.00	93.00	0.00	2,790.00
3	1PULESES KALI DALL	07139090	1.00	30.00	110.00	0.00	3,300.00
4	BHUNGRA	07132000	1.00	30.00	82.00	0.00	2,460.00
	30.0						
		Total	4	120	Total	10,800.00	
Other Charges				Other Charges -76.00			
S.MUDDAT S.KANATA & LABO				CGST TAX 0.00			
-83.00 6.60				SGST TAX 0.00			
				Net Amount 10,724.00			
Amount In Words Rupees Ten Thousand Seven Hundred Twenty Four Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281						SGST Value	
IFSC CODE-UTIB0003121		07139090		CGST 0.0%+SGST 0.0%		8,346.60 0.00 0.00	
BRANCH-MURLIPURA JAIPUR		07132000		CGST 0.0%+SGST 0.0%		2,377.00 0.00 0.00	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							