

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/2024/1630 12/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer AGARWAL SHOP SONU MURLIPURA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar Kora 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00
2	PULSES Moong Chilka 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
3	PULSES Urad Mogar Royal 30.0	07139090	1.00	30.00	124.00	0.00	3,720.00
		Total	4	120	Total	13,140.00	
Other Charges S.KANATA & LABO 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 13,149.00			
Amount In Words Rupees Thirteen Thousand One Hundred Forty Nine 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
		07139090		CGST 0.0%+SGST 0.0%	13,149.20	0.00	0.00
Remarks:							
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			