

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/2024/4057 15/11/2024			
				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	PULSES MOONG MOGAR KOTAK 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00
2	PULSES MALKA 60.0/2	07139090	2.00	60.00	73.75	0.00	4,425.00
3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00
4	GRAM KING 30.0	07132000	1.00	30.00	78.00	0.00	2,340.00
5	TOOR DALL JJ 30.0	071390	1.00	30.00	124.00	0.00	3,720.00
		Total	7	210	Total	19,575.00	
Other Charges S.KANATA & LABOS.MUDDAT 15.50 -195.75				Other Charges -180.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 19,395.00			
Amount In Words Rupees Nineteen Thousand Three Hundred Ninety 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
		07139090	CGST 0.0%+SGST 0.0%		10,032.55	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,358.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,318.80	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,685.10	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			