

## 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/2024/1943                      30/07/2024			
				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 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
		Total	1	30	Total	3,150.00	
Other Charges S.KANATA & LABOS.MUDDAT 2.20                      -31.50				Other Charges                      -29.00			
				CGST TAX                      0.00 SGST TAX                      0.00 Net Amount                      3,121.00			
Amount In Words Rupees Three Thousand One Hundred Twenty One Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR							
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  3.SUBJECT TO JAIPUR				For NAVNEET KUMAR AND COMPANY			
				Authorised Signatory			