

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3925		08/11/2024		
Phone: 9414863184				Pymt Mode: CASH				
State : Rajasthan State Code : 08				Transporter SELF				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No				
				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	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	99.00	0.00	5,940.00	
2	PULSES MOONG DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	86.00	0.00	2,580.00	
		Total	4	120	Total	11,340.00		
Other Charges				Other Charges -105.00				
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00				
8.80 -113.40				SGST TAX 0.00				
				Net Amount 11,235.00				
Amount In Words Rupees Eleven Thousand Two Hundred Thirty Five Only.								
<u>Our Bankers :</u>								
(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%	11,235.40	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY				
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				
				Authorised Signatory				