## **BILL OF SUPPLY**

**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

Buyer

**Cash Sale** 

Pin:

State: Rajasthan

Code: 08

Invoice No.

SL/2024/419

23/04/2024

Dated

Pymt Mode: CASH Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	1.00	30.00	112.00	0.00	3,360.00
2	30.0 MATAR	07131000	1.00	30.00	52.00	0.00	1,560.00
	30.0						
		Total	2	60	Total		4,920.00

## Other Charges

S.KANATA & LABOS.MUDDAT

4.40

-49.20

Other Charges **CGST TAX** SGST TAX

0.00 0.00

**Net Amount** 4,875.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Five Only.

## Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00	
CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00	
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 3,360.00	Value         Value           CGST 0.0%+SGST 0.0%         3,360.00         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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory** 

-45.00