

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/2024/3770 29/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer HARINARAUAN JI SAINI JP 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	100.00	0.00	3,000.00
2	PULSES MOONG CHILKA 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	87.00	0.00	2,610.00
4	CHICK PEAS 333 30.0	07132010	1.00	30.00	133.00	0.00	3,990.00
		Total	4	120	Total	12,420.00	

Other Charges S.KANATA & LABOS.MUDDAT 9.10 -39.90		Other Charges -31.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,389.00	
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Amount In Words **Rupees Twelve Thousand Three Hundred Eighty Nine 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%	8,436.90	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	3,952.30	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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