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.

Dated

SL/2024/3922

08/11/2024

Pymt Mode: CASH Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
PULSES	07139090	5.00	150.00	97.00	0.00	14,550.00
MOONG MOGAR						
150.0/5						
PULSES	07139090	5.00	150.00	98.00	0.00	14,700.00
KORA MOGAR						
150.0/5						
PULSES	07139090	1.00	30.00	76.50	0.00	2,295.00
MASOOR DALL						
		2.00	60.00			
	0/139090	2.00	60.00	87.00	0.00	5,220.00
	07130000	1 00	30.00	112.00	0.00	3,360.00
	0/139090	1.00	30.00	112.00	0.00	3,360.00
ONAD DALE HOUNGE						
30.0						
CHICK PEAS	07132010	1.00	30.00	113.00	0.00	3,390.00
30.0						
	Total	15	450	Total	'	43,515.00
Other Charges			Other Charges			-402.00
	PULSES MOONG MOGAR 150.0/5 PULSES KORA MOGAR 150.0/5 PULSES MASOOR DALL 30.0 PULSES CHANA DALL 60.0/2 PULSES URAD DALL HOURSE 30.0 CHICK PEAS	PULSES MOONG MOGAR 150.0/5 PULSES 07139090 KORA MOGAR 150.0/5 PULSES 07139090 MASOOR DALL 30.0 PULSES 07139090 CHANA DALL 60.0/2 PULSES 07139090 URAD DALL HOURSE 30.0 CHICK PEAS 07132010 Total	PULSES MOONG MOGAR 150.0/5 PULSES 07139090 5.00 KORA MOGAR 150.0/5 PULSES 07139090 1.00 MASOOR DALL 30.0 PULSES 07139090 2.00 CHANA DALL 60.0/2 PULSES 07139090 1.00 URAD DALL HOURSE 30.0 CHICK PEAS 07132010 1.00 Total	PULSES MOONG MOGAR 150.0/5 PULSES 07139090 5.00 150.00 KORA MOGAR 150.0/5 PULSES 07139090 5.00 150.00 KORA MOGAR 150.0/5 PULSES 07139090 1.00 30.00 MASOOR DALL 30.0 PULSES 07139090 2.00 60.00 CHANA DALL 60.0/2 PULSES 07139090 1.00 30.00 URAD DALL HOURSE 30.0 CHICK PEAS 07132010 1.00 30.00 Total 15 450	PULSES MOONG MOGAR 150.0/5 PULSES 07139090 5.00 150.00 97.00 MOONG MOGAR 150.0/5 PULSES 07139090 5.00 150.00 98.00 RORA MOGAR 150.0/5 PULSES 07139090 1.00 30.00 76.50 MASOOR DALL 30.0 PULSES 07139090 2.00 60.00 87.00 CHANA DALL 60.0/2 PULSES 07139090 1.00 30.00 112.00 URAD DALL HOURSE 30.0 CHICK PEAS 07132010 1.00 30.00 113.00 30.00 Total 15 450 Total	PULSES 07139090 5.00 150.00 97.00 0.00 MOONG MOGAR 07139090 5.00 150.00 98.00 0.00 NOONG MOGAR 07139090 5.00 150.00 98.00 0.00 NOONG MOGAR 07139090 5.00 150.00 98.00 0.00 NOONG MOGAR 07139090 1.00 30.00 76.50 0.00 NOONG MASOOR DALL 30.0 07139090 2.00 60.00 87.00 0.00 NOONG NO

Amount In Words Rupees Forty Three Thousand One Hundred Thirteen Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-435.15

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	39,754.55 3,358.30	0.00 0.00	0.00 0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

33.00

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

0.00

0.00

43,113.00