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/2024/4615 14/12/2024

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	GRAM	07132000	1.00	30.00	73.00	0.00	2,190.00
	TRISHUL						
	30.0	07120010	1.00	20.00			
2	MASOOR DALL 7 STAR	07139010	1.00	30.00	74.00	0.00	2,220.00
	30.0						
		Total	2	60	Total		4,410.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Only.

Our Bankers:

Other Charges

4.50

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-44.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	2,170.30 2,200.10	0.00 0.00	0.00 0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory

-40.00

4,370.00

0.00 0.00