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. SL/2024/1277 Dated 20/06/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

Cash Sale

Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00
		Total	3	90	Total		7,755.00

Other Charges

S.KANATA & LABOS.MUDDAT

6.60 -77.55

Other Charges	-71.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**7,684.00**

Amount In Words **Rupees Seven Thousand Six Hundred Eighty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	5,454.35	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.