

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2569		06/09/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
2	PULSES MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	PULSES Moong Mogar 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
		Total	3	90	Total	8,100.00	
Other Charges				Other Charges -74.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
6.60 -81.00				SGST TAX 0.00			
				Net Amount 8,026.00			
Amount In Words Rupees Eight Thousand Twenty Six 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	
		07139090	CGST 0.0%+SGST 0.0%	8,025.60	0.00	0.00	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							