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/2024/3127

05/10/2024

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	PULSES	07139090	1.00	30.00	92.00	0.00	2,760.00
	MOONG						
	30.0						
2	PULSES	07139090	1.00	30.00	87.00	0.00	2,610.00
	CHAULA						
	30.0						
3	PULSES	07139090	1.00	30.00	93.00	0.00	2,790.00
	MOONG CHILKA						
	30.0						
4	PULSES	07139090	1.00	30.00	46.00	0.00	1,380.00
	MATAR DALL						1
	30.0		2.00	60.00			
5	GRAM	07132000	2.00	60.00	85.00	0.00	5,100.00
	ORANGE						
	60.0/2						
							,
							1
						ı	<u> </u>
		Total	6	180	Total	14,640.00	

Other Charges

S.KANATA & LABOS.MUDDAT

13.20 -146.40 Other Charges **CGST TAX** SGST TAX

-133.00 0.00 0.00

Net Amount 14,507.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seven Only.

Our Bankers:

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

		Value
9,453.40 5,053.40	0.00 0.00	0.00
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Remarks: Terms:

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