Dated

26/10/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

Pymt Mode: CASH

SL/2024/3677

Transporter **SELF**

Vehicle No

Invoice No.

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker **SELF**

Cash Sale

Buyer

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES	07139090	1.00	30.00	84.00	0.00	2,520.00	
	CHAULA LAL						,	
	30.0							
2	PULSES	07139090	1.00	30.00	90.00	0.00	2,700.00	
	MOONG							
	30.0							
3	GRAM	07132000	1.00	30.00	80.00	0.00	2,400.00	
	GR							
	30.0							
4	CHICK PEAS	07132010	1.00	30.00	132.00	0.00	3,960.00	
	2005							
	30.0							
5	PULSES	07139090	1.00	30.00	76.50	0.00	2,295.00	
	MASOOR DALL							
	30.0							
6	PULSES	07139090	2.00	60.00	99.00	0.00	5,940.00	
	MOGAR TALAI							
	60.0/2							
7	TOOR DALL	071390	1.00	30.00	127.00	0.00	3,810.00	
	33							
	30.0							
8	PULSES	07139090	1.00	30.00	120.00	0.00	3,600.00	
	URAD MOGAR 21000							
	30.0							
		Total	9	270	Total		27,225.00	
Other Charges				Other Charges -25			-252.00	
	ATA & LABOS.MUDDAT			CGST TAX			0.00	
10 00	070 05			SGST TAY			0.00	

19.90 -272.25 SGST TAX 0.00 **Net Amount**

26,973.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	16,897.65	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,378.20	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,922.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,774.20	0.00	0.00

Remarks:

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