

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. Dated SL/2024/3096 04/10/2024	
				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	PULSES Kali Dall 60.0/2	07139090	2.00	60.00	112.00	0.00	6,720.00
2	PULSES Masoor Dall 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	100.00	0.00	3,000.00
4	PULSES Moong Mogar 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00
5	PULSES Masoor 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
6	CHICK PEAS 2005 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
7	PULSES Moong 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
		Total	8	240	Total		23,790.00

Other Charges S.KANATA & LABOS.MUDDAT 17.60 -237.90				Other Charges -220.00	
				CGST TAX 0.00	
				SGST TAX 0.00	
				Net Amount 23,570.00	

Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy 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%	19,706.50	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	3,863.20	0.00	0.00

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