

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/2024/4717 19/12/2024			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer NITYA UPYOGI BASTU BHANDAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KAMAL KORA 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00
2	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	89.00	0.00	2,670.00
		Total	2	60	Total	5,550.00	

Other Charges S.KANATA & LABOS.MUDDAT 4.60 -55.50		Other Charges -51.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,499.00	
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Amount In Words **Rupees Five Thousand Four Hundred Ninety Nine Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07133100	CGST 0.0%+SGST 0.0%	5,499.10	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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