

## 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/2024/2136      12/08/2024			
				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 MOONG MOGAR  30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00
3	PULSES URAD DALL 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
4	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	79.00	0.00	2,370.00
5	PULSES MALKA KAMAL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
		Total	5	150	Total	13,710.00	
Other Charges S.KANATA & LABOS.MUDDAT 11.00      -137.10				Other Charges      -126.00 CGST TAX      0.00 SGST TAX      0.00 Net Amount      13,584.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Four 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%		13,583.90	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				For NAVNEET KUMAR AND COMPANY  Authorised Signatory			