

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/2024/3849 05/11/2024				
				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 DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	86.00	0.00	2,580.00	
3	TOOR DALL JJ 30.0	071390	1.00	30.00	125.00	0.00	3,750.00	
		Total	3	90	Total	9,150.00		
Other Charges S.KANATA & LABOS.MUDDAT 6.70 -91.50				Other Charges -85.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 9,065.00				
Amount In Words Rupees Nine Thousand Sixty Five 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%	5,350.40	0.00	0.00
				071390	CGST 0.0%+SGST 0.0%	3,714.80	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				