

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4601				13/12/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter JAIPUR NIMRANA							
GSTIN : 08AXBPG3857D1ZO				Vehicle No HR39F5975							
Pan No : AXBPG3857D				Delivery Station : MAHENDRAGRAH							
Buyer				Broker SELF							
MAHENDRA ENTERPRISE				Buyer Details :							
MAHENDRA GARH				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES MOONG MOGAR 1500.0/50	07139090	50.00	1,500.00	92.50	0.00	138,750.00				
		Total	50	1,500	Total	138,750.00					
Other Charges				Other Charges				-1,277.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
110.00 -1387.50				SGST TAX				0.00			
				Net Amount				137,473.00			
Amount In Words Rupees One Lakh Thirty Seven Thousand Four 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 Value		CGST Value	
		07139090		CGST 0.0%+SGST 0.0%		137,472.50		0.00		0.00	
Remarks:											
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory							