## **BILL OF SUPPLY**

**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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No.

Dated

SL/2024/184 10/04/2024

Pymt Mode: CASH
Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	MALKA						
	30.0						
2	PULSES	07139090	1.00	30.00	110.00	0.00	3,300.00
	URAD DALL						
	30.0						
3	CHICK PEAS	07132010	1.00	30.00	77.00	0.00	2,310.00
	BITKI						
	30.0						
4	GRAM	07132000	1.00	30.00	67.00	0.00	2,010.00
	KALA						
	30.0						
		Total	4	120	Total		9,840.00

**Other Charges** 

S.KANATA & LABOS.MUDDAT

8.80 -98.40

-90.40

Other Charges -90.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 9,750.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	5,520.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,010.00	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
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory