BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY
E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Invoice No. Dated SL/2024/1139 11/06/2024

Pymt Mode: CASH
Transporter SELF
Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

Phone: 9414863184

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer Details :

Cash Sale GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	104.00	0.00	3,120.00
	SH						
	30.0						
2	GRAM	07132000	1.00	30.00	75.00	0.00	2,250.00
	GINNI						
	30.0						
3	BHUNGRA	07132000	1.00	30.00	85.00	0.00	2,550.00
	30.0						
		Total	3		Total		7,920.00 -47.10
Other Charges			Other Charges -47.10				

6.60 -53.70

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Three Only.

Our Bankers:

HSN Code Tax

Our Dunkers.
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	3,091.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,781.90	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

7,873.00