## **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/2024/3114

04/10/2024

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	GS1 Rate	Amount
1	CHICK PEAS RUBY	07132010	5.00	150.00	86.00	0.00	12,900.00
2	150.0/5 PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
		Total	6	180			15,780.00
Other	Other Charges			Other Charges -145.0			-145.00

Amount In Words Rupees Fifteen Thousand Six Hundred Thirty Five Only.

Our Bankers:

13.20

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

S.KANATA & LABOS.MUDDAT

-157.80

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
07132010 07139090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	12,782.00 2,853.40	0.00 0.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory** 

0.00 0.00

15,635.00