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

Buye

RAJENDRA PRADSD JAGDISH PRSAD

JAWAHAR NAGAR

Pin:

State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/3582 23/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MEENA JI

Delivery Station: JAIPUR

Broker **DL GIRRAJ JI**

Buyer Details :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	11.00	330.00	91.00	0.00	30,030.00
	Moong Sabut						
	330.0/11						
2	CHICK PEAS	07132010	11.00	330.00	113.00	0.00	37,290.00
	Virat						
	330.0/11						
3	GRAM	07132000	3.00	90.00	81.00	0.00	7,290.00
	Orange						
	90.0/3						
		Total	25	750	Total		74,610.00
Other	Other Charges			Other Charges 58.00			
3	a. g						

Amount In Words Rupees Seventy Four Thousand Six Hundred Sixty Eight Only.

Our Bankers:

S.KANATA & LABO

57.50

(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%	30,055.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	37,315.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,296.90	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

74,668.00