BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

Invoice No. Dated SL/2024/4343 02/12/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No

Delivery Station: ROAD NO 2

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker

Diokei

D.K STORE

ROAD NO.2

Buyer Details:

GSTIN: UnRegistered

ROAD NO 2 Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR	07139090	1.00	30.00	97.00	0.00	2,910.00
2	30.0 PULSES MOONG DALL 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
3	PULSES CANA DALL 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00
		Total	3	90	Total		8,160.00

Other Charges

S.KANATA & LABOS.MUDDAT 6.60 -81.60

Other Charges -75.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 8,085.00

Amount In Words Rupees Eight Thousand Eighty Five 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	SGST Value
07139090	CGST 0.0%+SGST 0.0%	8,085.00	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