

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/1117 10/06/2024				
				Pymt Mode: CREDIT Transporter ARAVALI Vehicle No RJ23GC7984 Delivery Station : BANDIKUI Broker DL RAMOTAR KAHANDELWAL				
Buyer BABULAL GOPAL BIHARI BANDI KUI BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES Moong Sabut 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00	
		Total	1	30	Total	2,880.00		
Other Charges S.KANATA & LABO 12.20				Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,892.00				
Amount In Words Rupees Two Thousand Eight Hundred Ninety Two 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%	2,892.20	0.00	0.00
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				