

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4779				23/12/2024			
				Pymt Mode: CASH				Transporter SELF			
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR			
				Broker SELF							
State : Rajasthan				State Code : 08							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
Cash Sale				GSTIN : Unknown							
Pin :				State : Rajasthan				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MASOOR DALL	07139010	1.00	30.00	74.00	0.00	2,220.00				
	30.0										
		Total	1	30	Total	2,220.00					
Other Charges				Other Charges				-20.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
2.30				SGST TAX				0.00			
				Net Amount				2,200.00			
Amount In Words Rupees Two Thousand Two Hundred Only.											
Our Bankers :											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			