

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/2024/4171 22/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : LALSOTH Broker SELF			
Buyer KALURAM AND SONS LALSOT Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG 120.0/4	07139090	4.00	120.00	88.00	0.00	10,560.00
2	PULSES MOTH 120.0/4	07139090	4.00	120.00	56.75	0.00	6,810.00
		Total	8	240	Total	17,370.00	
Other Charges S.KANATA & LABOS.MUDDAT 18.40 -173.70				Other Charges -155.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,215.00			
Amount In Words Rupees Seventeen Thousand Two Hundred Fifteen 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%		17,214.70	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			