

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/2024/3676 26/10/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker SELF			
Buyer GOYAL PROVISION STOR PRATAP NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 7742458877				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.25	0.00	2,287.50
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00
		Total	3	90	Total	7,897.50	
Other Charges S.KANATA & LABOS.MUDDAT 6.60 -78.97				Other Charges -72.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,825.00			
Amount In Words Rupees Seven Thousand Eight Hundred Twenty Five Only.							
<u>Our Bankers :</u> (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%		7,825.13	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			