

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/2024/1312 22/06/2024				
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES ARHAR DAL 30.0	07139090	1.00	30.00	165.00	0.00	4,950.00	
2	PULSES URAD MOGAR ROYAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00	
3	PULSES KALI DAL GOLD 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00	
		Total	3	90	Total	12,240.00		
Other Charges S.KANATA & LABOS.MUDDAT 6.60 -122.40				Other Charges -116.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 12,124.00				
Amount In Words Rupees Twelve Thousand One Hundred Twenty Four 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%	12,124.20	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				