

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1500		05/07/2024											
Phone: 9414863184				Pymt Mode: <b>CASH</b>													
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>													
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No													
				Delivery Station : <b>JAIPUR</b>													
Buyer				Broker <b>SELF</b>													
<b>Cash Sale</b>				Buyer Details :													
				GSTIN : <b>Unknown</b>													
Pin : State : <b>Rajasthan</b> Code : <b>08</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOGAR DAIMOND  30.0	07139090	1.00	30.00	97.00	0.00	2,910.00										
		Total	<b>1</b>	<b>30</b>	Total	2,910.00											
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 2.30 -29.10				Other Charges -27.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,883.00</b>													
Amount In Words <b>Rupees Two Thousand Eight Hundred Eighty Three Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,883.20</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,883.20	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	CGST 0.0%+SGST 0.0%	2,883.20	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													