

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4015				13/11/2024					
				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	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00						
		Total	1	30	Total	2,730.00							
Other Charges				Other Charges				-25.00					
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00					
2.20 -27.30				SGST TAX				0.00					
				Net Amount				2,705.00					
Amount In Words Rupees Two Thousand Seven Hundred Five 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%		2,704.90		0.00		0.00	
Remarks:													
Terms : 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							