

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2495		03/09/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
2	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
3	PULSES CHOLA MOGAR ORANGE 30.0	07139090	1.00	30.00	78.00	0.00	2,340.00
		Total	3	90	Total	9,090.00	
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				-84.00			
6.60 -90.90				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 9,006.00			
Amount In Words Rupees Nine Thousand Six 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%		9,005.70	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			