

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/2024/1255 18/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : ROAD NO.17 Broker SELF			
Buyer KAILASH KIRANA STORE ROAD NO.17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar Pp 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00
2	PULSES Chaula Mogar 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
		Total	2	60	Total	5,940.00	
Other Charges S.KANATA & LABO 4.40				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,944.00			
Amount In Words Rupees Five Thousand Nine Hundred Forty Four 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%		5,944.40	0.00	0.00
Remarks:							
Terms : 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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			