

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/2024/170 09/04/2024				
				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	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	107.00	0.00	6,420.00	
2	PULSES MOONG MOGAR 120.0/4	07139090	4.00	120.00	112.00	0.00	13,440.00	
3	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00	
4	PULSES ARHAR BITCOIN 30.0	07139090	1.00	30.00	152.00	0.00	4,560.00	
		Total	9	270	Total	28,800.00		
Other Charges S.KANATA & LABOS.MUDDAT 19.80 -288.00				Other Charges -268.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,532.00				
Amount In Words Rupees Twenty Eight Thousand Five Hundred Thirty Two Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132010		CGST 0.0%+SGST 0.0%		6,420.00	0.00	0.00
		07139090		CGST 0.0%+SGST 0.0%		22,380.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				