

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/2024/1094 08/06/2024				
				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	PULSES CHANA DALL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00	
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00	
3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	170.00	0.00	5,100.00	
		Total	3	90	Total	10,500.00		
Other Charges S.KANATA & LABOS.MUDDAT 6.60 -105.00				Other Charges -98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,402.00				
Amount In Words Rupees Ten Thousand Four Hundred Two 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%		10,401.60	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				