

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/2024/3278 11/10/2024			
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No GOPAL Delivery Station : BHILWARA Broker PINTU JI BR.			
Buyer VINOD KUMAR RAMESHWAR LAL OSUWANA, HALED BHILWARA Pin : 311001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIWPT2488D1ZJ PAN No. AIWPT2488D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	90.25	0.00	13,537.50
		Total	5	150	Total	13,537.50	

Other Charges S.KANATA & LABO 61.50		Other Charges 61.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,599.00	
--	--	--	--

Amount In Words **Rupees Thirteen Thousand Five Hundred Ninety Nine Only.**

<u>Our Bankers :</u> (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%	13,599.00	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
---	---------------------	--