

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/2024/1885 26/07/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker SELF			
Buyer VEDPRAKESH MOHIT KUMAR NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001 NARNOL Pin : 123001 State : Haryana Code : 06				Buyer Details : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar 150.0/5	07139090	5.00	150.00	105.15	0.00	15,772.50
		Total	5	150	Total	15,772.50	

Other Charges	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		15,773.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Seventy Three 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	IGST 0.0%	15,772.50	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