BILL OF SUPPLY

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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No.

Dated

08/10/2024 SL/2024/3187

Pymt Mode: CASH Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL	07139090	1.00	30.00	74.00	0.00	2,220.00
2	30.0 PULSES KOTAK MOGAR 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
3	TOOR DALL JJ 30.0	071390	1.00	30.00	135.00	0.00	4,050.00
		Total	3	90	Total		9,180.00
Other	Other Charges			Other Charges -85.00			

Amount In Words Rupees Nine Thousand Ninety Five Only.

-91.80

Our Bankers:

6.70

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	5,083.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,011.80	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00 0.00

9,095.00