

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/2024/748 14/05/2024			
				Pymt Mode: CASH Transporter Mohit Transport 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	GRAM KALA CHANA 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00
2	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	155.00	0.00	4,650.00
		Total	2	60	Total	6,750.00	
Other Charges S.KANATA & LABOS.MUDDAT 4.40 -67.50				Other Charges -63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,687.00			
Amount In Words Rupees Six Thousand Six Hundred Eighty Seven 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
		07132000	CGST 0.0%+SGST 0.0%		2,081.20	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		4,605.70	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			