

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4128				20/11/2024																											
				Pymt Mode: CASH																															
				Transporter SELF																															
Phone: 9414863184				Vehicle No																															
				Delivery Station : JAIPUR																															
State : Rajasthan				State Code : 08																															
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Broker SELF																											
Buyer				Buyer Details :																															
Cash Sale				GSTIN : Unknown																															
Pin :				State : Rajasthan				Code : 08																											
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PULSES CHOLA MOGAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>85.00</td><td>0.00</td><td>2,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">2,550.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00			Total	1	30	Total	2,550.00					
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1	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00																												
		Total	1	30	Total	2,550.00																													
Other Charges				Other Charges				-23.00																											
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00																											
2.20 -25.50				SGST TAX				0.00																											
				Net Amount				2,527.00																											
Amount In Words Rupees Two Thousand Five Hundred Twenty Seven Only.																																			
<u>Our Bankers :</u>				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,526.70</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,526.70	0.00	0.00																		
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07139090	CGST 0.0%+SGST 0.0%	2,526.70	0.00	0.00																															
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR																																			
Remarks:																																			
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY																															
1.GOODS ONCE SOLD ARE NOT RETURNABLE.																																			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR																															
JURSDICTION ONLY.																																			
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory																											