Dated

15/04/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

Buyer

Cash Sale

State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker SELF Buyer Details:

Invoice No.

Vehicle No

SL/2024/284

Pymt Mode: CASH Transporter **SELF**

Delivery Station: JAIPUR

GSTIN: Unknown

Pin:

State: Rajasthan

Code: **08**

		iolai		0	יטומו		5,400.00
		Total	2	60	Total		5,400.00
	30.0						
2	CHICK PEAS 2001	07132010	1.00	30.00	110.00	0.00	3,300.00
	30.0						
	RAJWADI						,
1	GRAM	07132000	1.00	30.00	70.00	0.00	2,100.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABOS.MUDDAT

4.40 -54.00

-50.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 5,350.00

Amount In Words Rupees Five Thousand Three Hundred Fifty Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00

Remarks:

Terms: 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**