

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/2024/3745 28/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : ROAD NO 2 Broker
Buyer D.K STORE ROAD NO.2 ROAD NO 2 Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
3	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00
4	TOOR DALL JJ 30.0	071390	1.00	30.00	126.00	0.00	3,780.00
5	PULSES CHAULA LAL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
6	CHICK PEAS 333 30.0	07132010	1.00	30.00	132.00	0.00	3,960.00
7	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	114.00	0.00	3,420.00
		Total	8	240	Total		24,840.00

Other Charges S.KANATA & LABO 18.40	Other Charges	18.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	24,858.00

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Fifty Eight 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	CGST 0.0%+SGST 0.0%	13,691.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,782.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,384.60	0.00	0.00

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