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

SL/2024/4372 03/12/2024

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 CHAULA MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 82.00 | 0.00 | 2,460.00 |
| 2 | PULSES MATAR DALL 30.0 | 07139090 | 1.00 | 30.00 | 44.00 | 0.00 | 1,320.00 |
| 3 | CHICK PEAS ANMOL 30.0 | 07132010 | 1.00 | 30.00 | 111.00 | 0.00 | 3,330.00 |
| | | Total | 3 | 90 | Total | | 7,110.00 |
| | | | | | | | |

Amount In Words Rupees Seven Thousand Forty Six Only.

-71.10

Our Bankers:

Other Charges

6.60

(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% | 3,746.60 | 0.00 | 0.00 |
| 07132010 | CGST 0.0%+SGST 0.0% | 3,298.90 | 0.00 | 0.00 |

Other Charges

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

-64.00

7,046.00

0.00 0.00