

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4166				21/11/2024			
Phone: 9414863184				Pymt Mode: CASH							
State : Rajasthan				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO				Vehicle No							
Pan No : AXBPG3857D				Delivery Station : JAIPUR							
Buyer				Broker SELF							
Cash Sale				Buyer Details :							
Pin :				GSTIN : Unknown							
State : Rajasthan				Code : 08							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES Chaula 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>											
(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%	2,526.70	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
JURSDICTION ONLY.				3.SUBJECT TO JAIPUR							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory							