

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1176		13/06/2024	
Phone: 9414863184				Pymt Mode: <b>CASH</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>			
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No			
				Delivery Station : <b>JAIPUR</b>			
Buyer				Broker <b>SELF</b>			
<b>Cash Sale</b>				Buyer Details :			
Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DAL 150.0/5	07139090	5.00	150.00	93.50	0.00	14,025.00
		Total	<b>5</b>	<b>150</b>	Total	14,025.00	
<b>Other Charges</b>				<b>Other Charges</b>			
S.KANATA & LABOS.MUDDAT				-129.00			
11.00 -140.25				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 13,896.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Ninety Six Only.</b>							
<b><u>Our Bankers :</u></b>							
(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%		13,895.75	0.00	0.00	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For NAVNEET KUMAR AND COMPANY</b>			
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			
				Authorised Signatory			