## **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** 

Buyer

Pan No: AXBPG3857D

**Cash Sale** 

Pin:

State: Rajasthan

Code: 08

Invoice No.

SL/2024/4572

12/12/2024

Dated

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	MOONG MOGAR	07133100	1.00	30.00	95.00	0.00	2,850.00
	KAMAL						
	30.0						
2	PULSES	07139090	1.00	30.00	79.00	0.00	2,370.00
	CHANA DALL						
	30.0						
		Total	2	60	Total		5,220.00
Other Charges			Other Cha			-48.00	

Amount In Words Rupees Five Thousand One Hundred Seventy Two Only.

Our Bankers:

4.50

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-52.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	2,823.80	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,348.50	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00 0.00

5,172.00