

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/2024/3776 30/10/2024				
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	
2	PULSES LAL CHOLA 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00	
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00	
		Total	3	90	Total	8,250.00		
Other Charges S.KANATA & LABOS.MUDDAT 6.60 -82.50				Other Charges -76.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 8,174.00				
Amount In Words Rupees Eight Thousand One Hundred Seventy Four 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%		8,174.10	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				