

Original

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

Invoice No.

Dated

SL/2024/2986

28/09/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

Cash Sale

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  90.0/3	07139090	3.00	90.00	104.00	0.00	9,360.00
2	PULSES MOONG CHILKA  60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
3	TOOR DALL JJ 30.0	071390	1.00	30.00	145.00	0.00	4,350.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
5	GRAM 1001 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
6	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	126.00	0.00	3,780.00
7	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00

		Total	10	300	Total	30,660.00
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Other Charges

S.KANATA & LABOS.MUDDAT

22.10

-306.60

Other Charges

-284.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

30,376.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventy Six Only.

Our Bankers :

(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%	23,599.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,308.80	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,467.30	0.00	0.00

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