

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/2024/64 04/04/2024 Pymt Mode: CREDIT Transporter Vehicle No MAHIPAL Delivery Station : JAIPUR Broker SELF			
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 90.0/3	07139090	3.00	90.00	74.50	0.00	6,705.00
2	PULSES CHAULA LAL 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00
		Total	4	120	Total	9,765.00	

Other Charges S.KANATA & LABO 8.80		Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,774.00	
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Amount In Words **Rupees Nine Thousand Seven Hundred Seventy Four Only.**

Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%	9,765.00	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	
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