BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

E-30 , RAJUHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-3020 I

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No.

SL/2024/1659

13/07/2024

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	PULSES	07139090	1.00	30.00	108.00	0.00	3,240.00
	URAD DALL SILVER						
	30.0						
2	PULSES	07139090	2.00	60.00	107.00	0.00	6,420.00
	MOONG MOGAR						
	60.0/2						
3	PULSES	07139090	2.00	60.00	74.50	0.00	4,470.00
	MALKA						
	60.0/2	0740000	1.00	20.00			
4	PULSES	07139090	1.00	30.00	162.00	0.00	4,860.00
	ARHAR DALL 30.0						
5	GRAM	07132000	1.00	30.00	75.00	0.00	2,250.00
	GINNI						·
	30.0						
		Total	7	210	Total		21,240.00
Other	Other Charges			Other Charges -197.00			

Amount In Words Rupees Twenty One Thousand Forty Three Only.

Our Bankers:

15.40

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

S.KANATA & LABOS.MUDDAT

-212.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	18,813.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

21,043.00