**BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2965 27/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D 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	07139090	1.00	30.00	102.00	0.00	3,060.00
2	30.0 TOOR DALL JJ 30.0	071390	1.00	30.00	145.00	0.00	4,350.00
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
		Total	3	90	Total		9,630.00
Others Oberson				Other Chai	raec		-90 00

## Other Charges

S.KANATA & LABOS.MUDDAT 6.70 -96.30

Other Charges -90.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 9,540.00

Amount In Words Rupees Nine Thousand Five Hundred Forty Only.

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	5,231.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,308.80	0.00	0.00

## 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**