

## 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/2024/3031      01/10/2024				
				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 SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	
2	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00	
		Total	3	90	Total	8,400.00		
Other Charges S.KANATA & LABOS.MUDDAT 6.60      -84.00				Other Charges      -77.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				Net Amount      8,323.00				
Amount In Words Rupees Eight Thousand Three Hundred Twenty Three 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%		8,322.60	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				