

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/2024/1737 17/07/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No RJ23GC7984 Delivery Station : NARNOL Broker SELF			
Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	95.50	0.00	5,730.00
2	PULSES MOTH SABUT 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
		Total	4	120	Total	10,350.00	

Other Charges S.KANATA & LABO 49.20		Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,399.00	
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Amount In Words **Rupees Ten Thousand Three Hundred Ninety Nine Only.**

<u>Our Bankers :</u> (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	IGST 0.0%	10,399.20	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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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