

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/2024/3185 08/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : MANSROWAR Broker SUNIL LAKDA			
Buyer MITTAL TRADERS, MANSROWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES Moong Mogar Kora	07139090	1.00	30.00	100.00	0.00	3,000.00
2	1PULESES Moong Mogar Real	07139090	1.00	30.00	99.00	0.00	2,970.00
3	1PULESES Moong Chilka	07139090	1.00	30.00	94.00	0.00	2,820.00
4	1PULESES Urad Mogar Royal	07139090	1.00	30.00	120.00	0.00	3,600.00
		Total	4	120	Total	12,390.00	
Other Charges S.KANATA & LABO 9.20				Other Charges 9.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 12,399.00			
Amount In Words Rupees Twelve 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	CGST 0.0%+SGST 0.0%		12,399.20	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			