

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/2024/2739 16/09/2024			
				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 CHILKA 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00
2	PULSES MOONG MOGRA KORA 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
3	TOOR DALL BALAK 30.0	071390	1.00	30.00	156.00	0.00	4,680.00
4	GRAM GR 30.0	07132000	1.00	30.00	82.00	0.00	2,460.00
5	CHICK PEAS 2000 30.0	07132010	1.00	30.00	150.00	0.00	4,500.00
6	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
		Total	9	270	Total	29,340.00	
Other Charges S.KANATA & LABOS.MUDDAT 19.90 -293.40				Other Charges -273.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 29,067.00			
Amount In Words Rupees Twenty Nine Thousand Sixty Seven 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%		17,536.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,635.50	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,437.60	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		4,457.20	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			