

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1730				17/07/2024																											
				Pymt Mode: CASH																															
Phone: 9414863184				Transporter SELF																															
				Vehicle No																															
State : Rajasthan State Code : 08				Delivery Station : JAIPUR																															
				Broker SELF																															
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :																															
				GSTIN : Unknown																															
Buyer																																			
Cash Sale																																			
Pin :				State : Rajasthan				Code : 08																											
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PULSES URAD KALI SILVER 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>108.00</td><td>0.00</td><td>3,240.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">3,240.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES URAD KALI SILVER 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00			Total	1	30	Total	3,240.00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																												
1	PULSES URAD KALI SILVER 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00																												
		Total	1	30	Total	3,240.00																													
Other Charges								Other Charges 0.00																											
								CGST TAX 0.00																											
								SGST TAX 0.00																											
								Net Amount 3,240.00																											
Amount In Words Rupees Three Thousand Two Hundred Forty Only.																																			
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR								<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,240.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	3,240.00	0.00	0.00														
								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07139090	CGST 0.0%+SGST 0.0%	3,240.00	0.00	0.00																															
Remarks:																																			
<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																											