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. **SL/2024/461** Dated **26/04/2024**

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	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	111.00	0.00	3,330.00
3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	155.00	0.00	4,650.00
		Total	**3**	**90**	Total		11,280.00

Other Charges
S.KANATA & LABOS.MUDDAT
6.60 -112.80

Other Charges	-106.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,174.00**

Amount In Words **Rupees Eleven Thousand One Hundred Seventy Four Only.**

Our Bankers :

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

(2)INDUSIND BANK
A/C NO.-651000002288
IFSC CODE-INDB0000598
BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	7,980.00	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.