

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/2024/2926 24/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker PHONE PAY				
Buyer MANISH MEENA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	106.00	0.00	3,180.00	
		Total	1	30	Total	3,180.00		
Other Charges S.KANATA & LABOS.MUDDAT 2.20 -31.80				Other Charges -30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,150.00				
Amount In Words Rupees Three Thousand One Hundred Fifty Only.								
Our Bankers : (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%		3,150.40	0.00	0.00
Remarks:								
Terms : 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				