Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/715 13/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **PULSES** 07139090 30.00 1 106.00 0.00 3,180.00 Moong Mogar 30.0 **PULSES** 07139090 1.00 30.00 2 154.00 0.00 4,620.00 Arhar Desi 30.0 3 CHICK PEAS 07132010 1.00 30.00 110.00 0.00 3,300.00 333 30.0 Total 90 Total 11,100.00 -104.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 6.60 -111.00 **Net Amount** 10,996.00 Amount In Words Rupees Ten Thousand Nine Hundred Ninety Six Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 7,726.40 0.00 0.00 IFSC CODE-UTIB0003121 07132010 CGST 0.0%+SGST 0.0% 3,269.20 0.00 0.00 BRANCH-MURLIPURA JAIPUR

## **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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory