## **BILL OF SUPPLY**

**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

Buyer

**Cash Sale** 

Pin:

State: Rajasthan

Code: 08

Invoice No.

Dated SL/2024/290 15/04/2024

Pymt Mode: CASH Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD DALL 90.0/3	07139090	3.00	90.00	114.00	0.00	10,260.00
2	MATAR	07131000	1.00	30.00	52.00	0.00	1,560.00
3	30.0 PICHKA MATAR	07131020	1.00	30.00	60.00	0.00	1,800.00
4	30.0 PULSES SAFAD CHOLA 29.5	07139090	1.00	29.50	92.00	0.00	2,714.00
		Total	6	179.500	Total		16,334.00

## Other Charges

S.KANATA & LABOOther AdjustmenMUDDAT S.MUDDAT 2.20 -18.00 -145.34

Other Charges -150.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 16,184.00

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Four Only.

## Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

	HSN Code	CGST Value	SGST Value
1,,000.00	07131000	0.00 0.00 0.00	0.00 0.00 0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**