## **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 02/09/2024

SL/2024/2476 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	GRAM	07132000	1.00	30.00	85.00	0.00	2,550.00
	GR						
	30.0						
2	PICHKA MATAR	07131020	1.00	30.00	75.00	0.00	2,250.00
	20.0						
	30.0 PULSES	07139090	1.00	30.00	02.00	0.00	2 700 00
3	MOONG SABUT	0/139090	1.00	30.00	93.00	0.00	2,790.00
	30.0						
4	TOOR DALL	071390	1.00	30.00	158.00	0.00	4,740.00
	BALK						,
	30.0						
		Total	4	120	Total		12,330.00

## Other Charges

S.KANATA & LABOOther AdjustmenS.MUDDAT MUDDAT 2.30 -100.80 -22.00 Other Charges -114.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 12,216.00

Amount In Words Rupees Twelve Thousand Two Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	2,526.70	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,230.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,764.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,694.90	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**