

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/2024/3292 12/10/2024			
				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	TOOR DALL JJ 30.0	071390	1.00	30.00	130.00	0.00	3,900.00
2	GRAM RAJWADI 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
		Total	3	90	Total	9,300.00	
Other Charges S.KANATA & LABOS.MUDDAT 6.70 -93.00				Other Charges -86.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 9,214.00			
Amount In Words Rupees Nine Thousand Two Hundred Fourteen 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
		071390	CGST 0.0%+SGST 0.0%		3,863.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,467.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		2,883.10	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			