

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. SL/2024/3740		Dated 28/10/2024	
				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	PULSES MALKA 30.0	07139090	1.00	30.00	74.50	0.00	2,235.00
2	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	72.00	0.00	4,320.00
3	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	99.00	0.00	14,850.00
4	CHICK PEAS 2005 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
5	TOOR DALL DESI 30.0	071390	1.00	30.00	136.00	0.00	4,080.00
		Total	10	300	Total	29,385.00	
Other Charges S.KANATA & LABOS.MUDDAT 22.10 -293.85				Other Charges -272.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,113.00			
Amount In Words Rupees Twenty Nine Thousand One Hundred Thirteen 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%		21,208.55	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,863.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,041.50	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			