

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/2024/3548 21/10/2024													
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR39F5975 Delivery Station : NARNOL Broker SELF													
Buyer VED PARKASH MOHIT KUMAR NARNAUL Pin : 123001 State : Haryana Code : 06				Buyer Details : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOONG MOGAR 1200.0/40	07139090	40.00	1,200.00	98.00	0.00	117,600.00										
2	PULSES KORA MOGAR 300.0/10	07139090	10.00	300.00	99.00	0.00	29,700.00										
		Total	50	1,500	Total	147,300.00											
Other Charges S.KANATA & LABO 115.00				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 147,415.00													
Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Fifteen Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>147,415.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	147,415.00	0.00	0.00
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07139090	IGST 0.0%	147,415.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													