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.

SL/2024/2450

30/08/2024

Dated

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	TOOR DALL	071390	1.00	30.00	150.00	0.00	4,500.00
	JJ						
	30.0						
2	PULSES	07139090	1.00	30.00	93.00	0.00	2,790.00
	MOONG CHILKA						
	30.0		1.00	20.00			
3	PULSES	07139090	1.00	30.00	104.00	0.00	3,120.00
	MOONG MOGAR						
	30.0						
4	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	MASOOR DALL						
	30.0						
		Total	4	120	Total		12,630.00

Other Charges

S.KANATA & LABOS.MUDDAT

8.90 -126.30

-117.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 12,513.00

Amount In Words Rupees Twelve Thousand Five 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
071390	CGST 0.0%+SGST 0.0%	4,457.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	8,055.30	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