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

PRADEEP JI

SHRI MADHOPUR

Pin:

State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/1007 01/06/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF**

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WHEAT	10011010	5.00	150.00	40.00	0.00	6,000.00
2	30.0,30.0,30.0,30.0,30.0 PULSES CHANA DALL 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
		Total	6	180	Total		8,490.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Eight Only.

Our Bankers:

Other Charges

13.20

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

S.KANATA & LABOS.MUDDAT

-24.90

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10011010	CGST 0.0%+SGST 0.0%	6,011.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,467.30	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

-12.00

8,478.00

0.00