

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/2024/1153 12/06/2024													
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF													
Buyer KALURAM AND SONS LALSOT Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOONG 300.0/10	07139090	10.00	300.00	92.00	0.00	27,600.00										
2	PULSES URAD SABUT 150.0/5	07139090	5.00	150.00	108.00	0.00	16,200.00										
		Total	15	450	Total	43,800.00											
Other Charges S.KANATA & LABOS.MUDDAT 33.00 -438.00				Other Charges -405.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,395.00													
Amount In Words Rupees Forty Three Thousand Three Hundred Ninety Five 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>CGST 0.0%+SGST 0.0%</td><td>43,395.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	43,395.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	CGST 0.0%+SGST 0.0%	43,395.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													