

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/2024/2828 19/09/2024				
				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	73.00	0.00	2,190.00	
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00	
3	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	92.00	0.00	2,760.00	
4	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00	
5	PULSES URAD DALL 11000 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00	
		Total	5	150	Total	13,950.00		
Other Charges S.KANATA & LABOS.MUDDAT 11.00 -139.50				Other Charges -128.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 13,822.00				
Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty Two Only.								
<u>Our Bankers :</u> (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%		13,821.50	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				