

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1679		15/07/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar 60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00
		Total	2	60	Total	6,420.00	
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				-60.00			
4.40 -64.20				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 6,360.00			
Amount In Words Rupees Six Thousand Three Hundred Sixty 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
				07139090	CGST 0.0%+SGST 0.0%	6,360.20	0.00
							SGST Value
							0.00
Remarks:							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			