

## 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/2024/3273      11/10/2024													
				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 MOONG MOGAR  30.0	07139090	1.00	30.00	95.50	0.00	2,865.00										
		Total	1	30	Total	2,865.00											
Other Charges S.KANATA & LABOS.MUDDAT 2.20      -28.65				Other Charges      -26.00 CGST TAX      0.00 SGST TAX      0.00 Net Amount      2,839.00													
Amount In Words Rupees Two Thousand Eight Hundred Thirty Nine Only.																	
Our Bankers : (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>2,838.55</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%	2,838.55	0.00	0.00
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value											
07139090	CGST 0.0%+SGST 0.0%	2,838.55	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													