

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3446		18/10/2024	
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 SABUT 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
2	PULSES LAL CHOLA 60.0/2	07139090	2.00	60.00	85.00	0.00	5,100.00
		Total	4	120	Total	10,560.00	
Other Charges				Other Charges -97.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
8.80 -105.60				SGST TAX 0.00			
				Net Amount 10,463.00			
Amount In Words Rupees Ten Thousand Four Hundred Sixty Three Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.		07139090		CGST 0.0%+SGST 0.0%		10,463.20	
A/C NO.922030035319281						CGST Value 0.00	
IFSC CODE-UTIB0003121						SGST Value 0.00	
BRANCH-MURLIPURA JAIPUR							
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							