

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1984</b> <b>02/08/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
2	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	PULSES MOONG DALL 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
4	CHICK PEAS 333 30.0	07132010	1.00	30.00	123.00	0.00	3,690.00
		Total	<b>4</b>	<b>120</b>	Total	11,910.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 8.80      -119.10		Other Charges      -110.00	
		CGST TAX      0.00	
		SGST TAX      0.00	
		<b>Net Amount      11,800.00</b>	

Amount In Words **Rupees Eleven Thousand Eight Hundred Only.**

<b><u>Our Bankers :</u></b> (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%	8,144.40	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	3,655.30	0.00	0.00

<b><u>Remarks:</u></b>	
<b><u>Terms :</u></b> 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	

<b>For NAVNEET KUMAR AND COMPANY</b>	
3.SUBJECT TO JAIPUR	
Authorised Signatory	