BILL OF SUPPLY

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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No.

SL/2024/3312

Dated

12/10/2024

Pymt Mode: **CASH**Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
2	CHICK PEAS GOLD STAR 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00
3	1PULESES MALKA	07139090	1.00	30.00	73.00	0.00	2,190.00
		Total	4	120	Total		10,650.00

Other Charges

S.KANATA & LABOS.MUDDAT

8.80 -106.50

SGST TAX

0.00 0.00

-98.00

Net Amount 10,552.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000 07132010 07139090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	4,875.20 3,506.80 2,170.30	0.00 0.00 0.00	0.00 0.00 0.00

Other Charges

CGST TAX

Remarks:

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