Dated

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.

22/04/2024 SL/2024/399

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	07132000	1.00	30.00	68.50	0.00	2,055.00
2	30.0 PULSES MOONG MOGAR	07139090	1.00	30.00	112.00	0.00	3,360.00
3	30.0 PULSES ARHAR DALL 30.0	07139090	1.00	30.00	155.00	0.00	4,650.00
		Total	3	90	Total		10,065.00
Other Charges			Other Cha			-94.00	

Amount In Words Rupees Nine Thousand Nine Hundred Seventy One Only.

Our Bankers:

6.60

S.KANATA & LABOS.MUDDAT

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

-100.65

JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07132000	CGST 0.0%+SGST 0.0%	2,055.00	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	8,010.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

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

0.00 0.00

9,971.00