

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/2024/839 20/05/2024			
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ14GC7984 Delivery Station : HINDAUN Broker DWARKA BROKER			
Buyer SHIV LAL KINDORI LAL HINDAUN CITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	102.00	0.00	6,120.00
2	1PULESES HARI DALL	07139090	3.00	90.00	102.00	0.00	9,180.00
		Total	5	150	Total	15,300.00	
Other Charges S.KANATA & LABO 61.00				Other Charges 61.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,361.00			
Amount In Words Rupees Fifteen Thousand Three Hundred Sixty One 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
		07139090	CGST 0.0%+SGST 0.0%		15,361.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			