# 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. SL/2024/630  Dated 08/05/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

**Cash Sale**

Pin :  State : Rajasthan  Code : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | PULSES<br>ARHAR J. J.<br>30.0 | 07139090 | 1.00 | 30.00 | 154.00 | 0.00 | 4,620.00 |
| | | Total | 1 | 30 | Total | | 4,620.00 |

**Other Charges**

S.KANATA & LABOS.MUDDAT

2.20 -46.20

| | |
|---|---|
| Other Charges | -44.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **4,576.00** |

Amount In Words **Rupees Four Thousand Five Hundred Seventy Six 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% | 4,576.00 | 0.00 | 0.00 |

**Remarks:**

***Terms :***

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*