

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1569		09/07/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00
3	PULSES AHAR DALL 30.0	07139090	1.00	30.00	162.00	0.00	4,860.00
4	PULSES MALKA 30.0	07139090	1.00	30.00	74.50	0.00	2,235.00
		Total	4	120	Total	12,465.00	
Other Charges				Other Charges -116.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
8.80 -124.65				SGST TAX 0.00			
				Net Amount 12,349.00			
Amount In Words Rupees Twelve Thousand Three Hundred Forty Nine Only.							
<u>Our Bankers :</u>							
(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%		12,349.15	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
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			
				Authorised Signatory			