

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/2024/4803 24/12/2024			
				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	CHANA DALL RED 30.0	07139010	1.00	30.00	80.00	0.00	2,400.00
2	MOONG CHILKA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
3	MATAR 60.0/2	07131000	2.00	60.00	41.00	0.00	2,460.00
		Total	4	120	Total	7,560.00	

Other Charges S.KANATA & LABOS.MUDDAT 9.00 -75.60		Other Charges -67.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,493.00	
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Amount In Words **Rupees Seven Thousand Four Hundred Ninety Three 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
	07139010	CGST 0.0%+SGST 0.0%	2,378.30	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	2,675.30	0.00	0.00
	07131000	CGST 0.0%+SGST 0.0%	2,439.80	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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