

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/2024/2851 20/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer KAMLESH MAMAJI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00
2	PULSES MASOOR 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
3	TOOR DALL DESI 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
		Total	3	90	Total	9,960.00	

Other Charges S.KANATA & LABO 6.90		Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,967.00	
---	--	--	--

Amount In Words **Rupees Nine Thousand Nine Hundred Sixty Seven 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%	5,314.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	4,652.30	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 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
---	--	--	--