

Original

BILL OF SUPPLY

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

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/347

18/04/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

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	112.00	0.00	3,360.00
		Total	1	30	Total	3,360.00	

Other Charges

S.KANATA & LABOS.MUDDAT

2.20

-33.60

Other Charges

-31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,329.00

Amount In Words Rupees Three Thousand Three Hundred Twenty Nine Only.

Our Bankers :

(1) AXIS BANK LTD.

(2)INDUSIND BANK

A/C NO.922030035319281

A/C NO.-651000002288

IFSC CODE-UTIB0003121

IFSC CODE-INDB0000598

BRANCH-MURLIPURA JAIPUR

BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	3,360.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory