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/2024/3374 15/10/2024

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 KORA	07139090	3.00	90.00	99.00	0.00	8,910.00
2	90.0/3 PULSES	07139090	1.00	30.00	01.00	0.00	2 720 00
2	MOONG	0/139090	1.00	30.00	91.00	0.00	2,730.00
3	30.0 GRAM RAJWADI	07132000	1.00	30.00	80.00	0.00	2,400.00
	30.0						
		Total	5	150	Total		14,040.00
Other	Charges	•	Т	Other Chai	Other Charges -129.00		

Amount In Words Rupees Thirteen Thousand Nine Hundred Eleven Only.

Our Bankers:

11.00

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-140.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	11,532.40	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,378.20	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00 0.00

13,911.00