

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/2024/3922 08/11/2024			
				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	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	97.00	0.00	14,550.00
2	PULSES KORA MOGAR 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00
3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00
4	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	87.00	0.00	5,220.00
5	PULSES URAD DALL HOURSE 30.0	07139090	1.00	30.00	112.00	0.00	3,360.00
6	CHICK PEAS 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00
		Total	15	450	Total	43,515.00	
Other Charges S.KANATA & LABOS.MUDDAT 33.00 -435.15				Other Charges -402.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 43,113.00			
Amount In Words Rupees Forty Three Thousand One Hundred Thirteen Only.							
Our Bankers : (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%		39,754.55	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,358.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			