

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/801				17/05/2024					
				Pymt Mode: CASH				Transporter Mohit Transport					
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer					
Cash Sale				Buyer Details :				GSTIN : Unknown					
				Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES HARI DALL 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00						
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00						
		Total	2	60	Total	6,270.00							
Other Charges				Other Charges				-58.00					
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00					
4.40 -62.70				SGST TAX				0.00					
				Net Amount				6,212.00					
Amount In Words Rupees Six Thousand Two Hundred Twelve 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%		6,211.70		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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						3.SUBJECT TO JAIPUR							
						For NAVNEET KUMAR AND COMPANY							
						Authorised Signatory							