

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																																			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1821				22/07/2024																																			
				Pymt Mode: CASH																																							
Phone: 9414863184				Transporter SELF																																							
				Vehicle No																																							
State : Rajasthan State Code : 08				Delivery Station : JAIPUR																																							
				Broker SELF																																							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :																																							
				GSTIN : Unknown																																							
Buyer																																											
Cash Sale																																											
Pin :				State : Rajasthan				Code : 08																																			
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MATAR</td><td>07131000</td><td>3.00</td><td>90.00</td><td>46.00</td><td>0.00</td><td>4,140.00</td></tr><tr><td></td><td>90.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td></td><td>4,140.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	3.00	90.00	46.00	0.00	4,140.00		90.0/3									Total	3	90	Total		4,140.00				
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Other Charges S.KANATA & LABOS.MUDDAT 6.60 -41.40				Other Charges				-35.00																																			
				CGST TAX				0.00																																			
				SGST TAX				0.00																																			
				Net Amount				4,105.00																																			
Amount In Words Rupees Four Thousand One Hundred Five Only.																																											
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,105.20</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	4,105.20	0.00	0.00																										
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07131000	CGST 0.0%+SGST 0.0%	4,105.20	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																																			