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/2024/2998 28/09/2024

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	GRAM	07132000	1.00	30.00	84.00	0.00	2,520.00
	PINAPLE						
	30.0						
2	CHICK PEAS	07132010	1.00	30.00	150.00	0.00	4,500.00
	2000						
	30.0	07120000	1.00	30.00	405.00	0.00	2.450.00
3	PULSES VODA MODGAD	07139090	1.00	30.00	105.00	0.00	3,150.00
	KORA MOPGAR 30.0						
4	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
7	MOONG DALL	07133030	1.00	30.00	94.00	0.00	2,820.00
	30.0						
5	PULSES	07139090	1.00	30.00	93.50	0.00	2,805.00
	CHANA DALL						_,
	30.0						
		Total	5	150			15,795.00
Other	Other Charges			Other Charges -147.00			

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Eight Only.

Our Bankers:

11.00

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

S.KANATA & LABOS.MUDDAT

-157.95

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
07132000	CGST 0.0%+SGST 0.0%	2,497.00	0.00	0.00						
07132010	CGST 0.0%+SGST 0.0%	4,457.20	0.00	0.00						
07139090	CGST 0.0%+SGST 0.0%	8,693.85	0.00	0.00						

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00 0.00

15,648.00