

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/2024/2449 30/08/2024			
				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	CHICK PEAS KW 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00
2	CHICK PEAS 2005 30.0	07132010	1.00	30.00	137.00	0.00	4,110.00
3	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	103.50	0.00	15,525.00
4	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00
5	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
6	GRAM GR 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
		Total	11	330	Total	33,825.00	
Other Charges S.KANATA & LABOS.MUDDAT 24.20 -338.25				Other Charges -314.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 33,511.00			
Amount In Words Rupees Thirty Three Thousand Five Hundred Eleven 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
		07132010	CGST 0.0%+SGST 0.0%		7,637.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		23,346.95	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,526.70	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			