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

MAHARAJ MISHTHAN BHANDAR

LOHAMANDI

Pin:

State: Rajasthan

Code: 08

Invoice No.

Dated

SL/2024/3571 22/10/2024

Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No

Delivery Station: LOHAMANDI

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	100.00	0.00	3,000.00
	MOONG MOGAR						
	30.0						
2	PULSES	07139090	1.00	30.00	90.00	0.00	2,700.00
	CHANA DALL 30.0						
3	PULSES	07139090	1.00	30.00	128.00	0.00	3,840.00
	URAD MOGAR 51000						
	30.0						
4	PULSES	07139090	1.00	30.00	73.00	0.00	2,190.00
	KALA MASOR 30.0						
	30.0						
		Total	4	120	Total		11,730.00
Other	Charges			Other Chai	ges	-108	

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Two Only.

Our Bankers:

8.80

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

S.KANATA & LABOS.MUDDAT

-117.30

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	11,621.50	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

11,622.00