

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/2024/3027 01/10/2024				
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer RAJU YADAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00	
2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	
3	TOOR DALL MOHAN 30.0	071390	1.00	30.00	153.00	0.00	4,590.00	
		Total	3	90	Total	9,930.00		
Other Charges S.KANATA & LABOS.MUDDAT 6.70 -99.30				Other Charges -93.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,837.00				
Amount In Words Rupees Nine Thousand Eight Hundred Thirty Seven Only.								
Our Bankers : (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%	5,291.00	0.00	0.00
				071390	CGST 0.0%+SGST 0.0%	4,546.40	0.00	0.00
Remarks:								
Terms : 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				