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.

SL/2024/493

Dated

29/04/2024

Pymt Mode: CASH Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

MOONG 30.0 2 CHICK PEAS KABULIWALA 30.0 1.00 30.00 96.00 0.00 2,886	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
KABULTWALA 30.0	1	MOONG	07139090	1.00	30.00	99.00	0.00	2,970.00
Total 2 60 Total 5,850	2	CHICK PEAS KABULIWALA	07132010	1.00	30.00	96.00	0.00	2,880.00
Total 2 60 Total 5,850								
			Total	2	60	Total		5,850.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety Six Only.

Our Bankers:

Other Charges

4.40

S.KANATA & LABOS.MUDDAT

-58.50

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	2,970.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,880.00	0.00	0.00

Other Charges

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**

-54.00

5,796.00

0.00 0.00