

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/2024/4098 19/11/2024 | | | | |
| | | | | 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 | PULSES MOONG MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 98.00 | 0.00 | 2,940.00 | |
| 2 | PULSES MALKA 30.0 | 07139090 | 1.00 | 30.00 | 74.00 | 0.00 | 2,220.00 | |
| | | Total | 2 | 60 | Total | 5,160.00 | | |
| Other Charges S.KANATA & LABOS.MUDDAT 4.40 -51.60 | | | | Other Charges -47.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,113.00 | | | | |
| Amount In Words Rupees Five Thousand One Hundred Thirteen 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% | | 5,112.80 | 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 | | | | 3.SUBJECT TO JAIPUR | | | | |
| | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | |