

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/2024/2832 19/09/2024			
				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 CHILKA 30.0	07139090	1.00	30.00	94.50	0.00	2,835.00
2	TOOR DALL KORA 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
3	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	106.00	0.00	3,180.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
		Total	4	120	Total	13,455.00	
Other Charges S.KANATA & LABOS.MUDDAT 8.90 -134.55				Other Charges -126.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 13,329.00			
Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Nine 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
		07139090	CGST 0.0%+SGST 0.0%		8,723.55	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,605.80	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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			