

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/2024/4154 21/11/2024				
				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 MOGAR 120.0/4	07139090	4.00	120.00	97.50	0.00	11,700.00	
2	PULSES KORA MOGAR 120.0/4	07139090	4.00	120.00	98.50	0.00	11,820.00	
3	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	71.00	0.00	2,130.00	
4	PULSES MALKA 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00	
5	PULSES CHANA DALL PP 60.0/2	07139090	2.00	60.00	83.00	0.00	4,980.00	
6	PULSES URAD MOGAR ROYAL 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00	
		Total	13	390	Total	36,420.00		
Other Charges S.KANATA & LABOS.MUDDAT 28.60 -364.20				Other Charges		-336.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		36,084.00		
Amount In Words Rupees Thirty Six Thousand Eighty Four 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%	36,084.40	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				