

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/2024/526 01/05/2024 | | | | |
| | | | | 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 | 101.00 | 0.00 | 3,030.00 | |
| 2 | PULSES ARHAR DALL 30.0 | 07139090 | 1.00 | 30.00 | 155.00 | 0.00 | 4,650.00 | |
| 3 | PULSES HARI DALL 30.0 | 07139090 | 1.00 | 30.00 | 103.00 | 0.00 | 3,090.00 | |
| | | Total | 3 | 90 | Total | 10,770.00 | | |
| Other Charges S.KANATA & LABOS.MUDDAT 6.60 -107.70 | | | | Other Charges -101.00 | | | | |
| | | | | CGST TAX 0.00 | | | | |
| | | | | SGST TAX 0.00 | | | | |
| | | | | Net Amount 10,669.00 | | | | |
| Amount In Words Rupees Ten Thousand Six Hundred Sixty 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% | | 10,770.00 | 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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | |