Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3758 29/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 1 76.00 0.00 2,280.00 MASOOR DALL 30.0 **PULSES** 07139090 1.00 30.00 92.00 2 0.00 2,760.00 MOONG DALL 30.0 TOOR DALL 071390 1.00 30.00 3 126.00 0.00 3,780.00 IJ 30.0 1.00 30.00 **PULSES** 07139090 98.00 0.00 2,940.00 MOONG MOGAR 30.0 07139090 1.00 30.00 5 **PULSES** 90.00 0.00 2,700.00 MOONG MOGAR PLAIN 30.0 Total 150 Total 14,460.00 -133.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 11.10 -144.60**Net Amount** 14,327.00 Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Seven Only. Our Rankors .

Our Dunkers.
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	10,582.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,744.50	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

3.SUBJECT TO JAIPUR
Authorised Signatory