

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3975		11/11/2024											
Phone: 9414863184				Pymt Mode: CASH													
State : Rajasthan State Code : 08				Transporter SELF													
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No													
				Delivery Station : JAIPUR													
Buyer				Broker SELF													
Cash Sale				Buyer Details :													
				GSTIN : Unknown													
Pin : State : Rajasthan Code : 08																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOONG MOGAR 90.0/3	07139090	3.00	90.00	98.00	0.00	8,820.00										
		Total	3	90	Total	8,820.00											
Other Charges				Other Charges -82.00													
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00													
6.60 -88.20				SGST TAX 0.00													
				Net Amount 8,738.00													
Amount In Words Rupees Eight Thousand Seven Hundred Thirty Eight Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,738.40</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	8,738.40	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	8,738.40	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													