BILL OF SUPPLY

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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Invoice No.

SL/2024/505

Dated

30/04/2024

Pymt Mode: CASH Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	CHICK PEAS 333	07132010	1.00	30.00	108.00	0.00	3,240.00
2	30.0 GRAM DEEPAK 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00
		Total	2	60	Total		5,340.00

Amount In Words Rupees Five Thousand Two Hundred Ninety One Only.

Our Bankers:

Other Charges

4.40

S.KANATA & LABOS.MUDDAT

-53.40

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	3,240.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

3.SUBJECT TO JAIPUR

Authorised Signatory

For NAVNEET KUMAR AND COMPANY

-49.00

0.00

0.00

5,291.00