

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/2024/3764 29/10/2024			
				Pymt Mode: CREDIT Transporter ARAVALI Vehicle No GOPAL Delivery Station : BANDIKUI Broker DL RAMOTAR KAHANDELWAL			
Buyer MOOLCHAND PREMCHAND BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	91.00	0.00	8,190.00
2	CHICK PEAS ANMOL 120.0/4	07132010	4.00	120.00	113.00	0.00	13,560.00
		Total	7	210	Total	21,750.00	

Other Charges S.KANATA & LABO 86.10		Other Charges 86.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,836.00	
--	--	--	--

Amount In Words **Rupees Twenty One Thousand Eight Hundred Thirty Six 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%	8,226.90	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	13,609.20	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
---	--	---------------------	--	--	--