

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/2024/714 13/05/2024			
				Pymt Mode: CASH Transporter **PARTY-SELF-RECD** 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	BHUNGRA	07132000	1.00	30.00	83.00	0.00	2,490.00
30.0							
2	PULSES	07139090	1.00	30.00	78.50	0.00	2,355.00
Chana Dall							
30.0							
		Total	2	60	Total	4,845.00	

Other Charges S.KANATA & LABOS.MUDDAT 4.40 -23.55		Other Charges -19.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,826.00	
---	--	--	--

Amount In Words **Rupees Four Thousand Eight Hundred Twenty 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
		07132000	CGST 0.0%+SGST 0.0%	2,492.20	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%	2,333.65	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	
---	--	---------------------	--	--	--