

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/2024/5514 28/01/2025			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No VISHNU Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer AGARWAL GRAIN MERCHANT SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES M 57.2/2	07139090	2.00	57.20	62.00	0.00	3,546.40
2	MATAR 30.0	07131000	1.00	30.00	44.00	0.00	1,320.00
3	PICHKA MATAR 1001 30.0	07131020	1.00	30.00	82.00	0.00	2,460.00
		Total	4	117.200	Total		7,326.40

Other Charges S.KANATA & LABOS.MUDDAT 9.20 17.73	Other Charges 26.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,353.00
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Amount In Words **Rupees Seven Thousand Three Hundred Fifty Three Only.**

Our Bankers :
 (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%	3,568.73	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,322.30	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,462.30	0.00	0.00

Remarks:

<p><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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> Authorised Signatory
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