

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6653		22/03/2025	
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	MOONG MOGAR	07133100	1.00	30.00	86.00	0.00	2,580.00
	30.0						
2	PICHKA MATAR	07131020	1.00	30.00	45.00	0.00	1,350.00
	1001						
	30.0						
		Total	2	60	Total	3,930.00	
Other Charges				Other Charges -35.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
4.60 -39.30				SGST TAX 0.00			
				Net Amount 3,895.00			
Amount In Words Rupees Three Thousand Eight Hundred Ninety Five 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
				07133100	CGST 0.0%+SGST 0.0%	2,556.50	0.00
				07131020	CGST 0.0%+SGST 0.0%	1,338.80	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			