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.

Dated

SL/2024/6508

15/03/2025

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	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	84.00	0.00	2,520.00
	LAL CHOLA						
	30.0						
2	CHICK PEAS	07132010	1.00	30.00	94.00	0.00	2,820.00
	GALAXY						
	30.0						
3	MOONG SABUT	07133100	1.00	30.00	93.00	0.00	2,790.00
	MOTA						
	30.0						
		Total	3	90	Total		8,130.00
Other	Charges			Other Chai			-75.00

Amount In Words Rupees Eight Thousand Fifty Five Only.

-81.30

Our Bankers:

6.70

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	2,497.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,794.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,764.40	0.00	0.00

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

0.00 0.00

8,055.00