

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6281		05/03/2025	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker PANKAJ JI BR.			
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 SABUT	07133100	5.00	150.20	90.00	0.00	13,518.00
2	150.2/5 PULSES LAL CHOLA 90.4/3	07139090	3.00	90.40	83.50	0.00	7,548.40
		Total	8	240.600	Total	21,066.40	
Other Charges				Other Charges -173.40			
S.KANATA & LABOS.MUDDAT ROUND OFF				CGST TAX 0.00			
36.80 -75.48 -135.18				SGST TAX 0.00			
				Net Amount 20,893.00			
Amount In Words Rupees Twenty Thousand Eight Hundred Ninety Three Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.		07133100		CGST 0.0%+SGST 0.0%		13,405.82	
A/C NO.922030035319281		07139090		CGST 0.0%+SGST 0.0%		7,486.72	
IFSC CODE-UTIB0003121						0.00	
BRANCH-MURLIPURA JAIPUR						0.00	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							