

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated							
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5574				31/01/2025							
				Pymt Mode: CASH											
Phone: 9414863184				Transporter SELF											
				Vehicle No											
State : Rajasthan State Code : 08				Delivery Station : JAIPUR											
				Broker SELF											
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :											
				GSTIN : Unknown											
Buyer															
Cash Sale															
Pin :				State : Rajasthan				Code : 08							
SNo.								Description Of Goods							
HSN Code								Qty							
Weight								Rate							
GST Rate								Amount							
1								MOONG MOGAR							
								KOTAK							
								30.0							
Total								1							
30								Total							
2,880.00															
Other Charges								Other Charges							
S.KANATA & LABOS.MUDDAT								-26.00							
2.30								CGST TAX							
-28.80								0.00							
								SGST TAX							
								0.00							
Net Amount								2,854.00							
Amount In Words Rupees Two Thousand Eight Hundred Fifty Four 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															
07133100															
CGST 0.0%+SGST 0.0%															
2,853.50															
0.00															
0.00															
Remarks:															
Terms :															
1.GOODS ONCE SOLD ARE NOT RETURNABLE.															
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.															
3.SUBJECT TO JAIPUR															
4.CD CONDITION ONLY 5TH DAY IN BILL DATE															
For NAVNEET KUMAR AND COMPANY															
Authorised Signatory															