

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/2024/6197 03/03/2025		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM BULET 30.0	07132000	1.00	30.00	63.00	0.00	1,890.00
2	CHICK PEAS 777 30.0	07132010	1.00	30.00	115.00	0.00	3,450.00
3	KALA MASOOR 30.0	07134000	1.00	30.00	71.00	0.00	2,130.00
4	MALKA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
5	URAD SABUT ANGUR 30.0	07133110	1.00	30.00	91.00	0.00	2,730.00
		Total	5	150	Total	12,390.00	
Other Charges S.KANATA & LABOS.MUDDAT 11.30 -102.00					Other Charges -91.00 CGST TAX 0.00 SGST TAX 0.00		
					Net Amount 12,299.00		
Amount In Words Rupees Twelve Thousand Two Hundred Ninety Nine 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	SGST Value	
		07132000	CGST 0.0%+SGST 0.0%	1,873.30	0.00	0.00	
		07132010	CGST 0.0%+SGST 0.0%	3,417.70	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	2,111.00	0.00	0.00	
		07139090	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00	
		07133110	CGST 0.0%+SGST 0.0%	2,705.00	0.00	0.00	
<u>Remarks:</u>							
<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					For NAVNEET KUMAR AND COMPANY Authorised Signatory		