

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 30.0	07132010	1.00	30.00	78.00	0.00	2,340.00
2	CHANA DALL 30.0	07139010	1.00	30.00	70.00	0.00	2,100.00
3	GRAM APPLE 60.0/2	07132000	2.00	60.00	62.00	0.00	3,720.00
4	MOONG SABUT MOTA 60.0/2	07133100	2.00	60.00	94.00	0.00	5,640.00
5	UDAD DALL SILVER 30.0	07132000	1.00	30.00	93.00	0.00	2,790.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	102.00	0.00	3,060.00
7	CHICK PEAS 777 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00
8	PICHKA MATAR 30.0	07131020	1.00	30.00	54.00	0.00	1,620.00
9	MOONG MOGAR 60.0/2	07133100	2.00	60.00	102.00	0.00	6,120.00
10	TOOR DALL JOKER 30.0	071390	1.00	30.00	111.00	0.00	3,330.00
11	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
12	MASOOR DALL 30.0	07139010	1.00	30.00	74.50	0.00	2,235.00
13	RAJMA CHITRA 30.0	07133300	1.00	30.00	115.00	0.00	3,450.00
14	CHAULA MOGAR 30.0	07133300	1.00	30.00	84.00	0.00	2,520.00

		Total	17	510	Total	45,525.00
Other Charges						
S.KANATA & LABOS.MUDDAT				Other Charges -417.00		
38.70 -455.25				CGST TAX 0.00		
				SGST TAX 0.00		
				Net Amount 45,108.00		
Amount In Words Rupees Forty Five Thousand One Hundred Eight Only.						
<u>Our Bankers :</u>						
(1) AXIS BANK LTD.						
A/C NO.922030035319281						
IFSC CODE-UTIB0003121						
BRANCH-MURLIPURA JAIPUR						
<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.						
JURSDICTION ONLY.						
4.CD CONDITION ONLY 5TH DAY IN BILL DATE						
				Authorised Signatory		