## **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.

SL/2024/5531

29/01/2025

Dated

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	GRAM	07132000	1.00	30.00	65.00	0.00	1,950.00
	30.0 CUTCK PEAC	07122010	1.00	20.00	405.00	0.00	2.450.00
2	CHICK PEAS SH	07132010	1.00	30.00	105.00	0.00	3,150.00
	30.0						
		Total	2	60	Total		5,100.00
Other	Other Charges			Other Charges -47.00			

Amount In Words Rupees Five Thousand Fifty Three Only.

-51.00

Our Bankers:

4.40

(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
07132000 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	1,932.70 3,120.70	0.00 0.00	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

5,053.00