

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/2024/600 06/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No LAKDA JI Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA			
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALIPG5730E1ZB			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES HARI DALL	07139090	1.00	30.00	100.00	0.00	3,000.00
2	CHICK PEAS 777 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00
3	PULSES ARHAR DALL KORI 30.0	07139090	1.00	30.00	165.00	0.00	4,950.00
4	1PULESES MOONG MOGAR KORA	07139090	1.00	30.00	108.00	0.00	3,240.00
		Total	4	120	Total	15,030.00	
Other Charges S.KANATA & LABO 8.80				Other Charges 9.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 15,039.00			
Amount In Words Rupees Fifteen Thousand Thirty 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
		07139090	CGST 0.0%+SGST 0.0%		11,196.60	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,842.20	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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			