

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/2024/2557 05/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU BHAI Delivery Station : JAIPUR Broker SELF			
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	2.00	60.00	93.00	0.00	5,580.00
2	60.0/2 PULSES MOONG MOGAR	07139090	3.00	90.00	104.00	0.00	9,360.00
3	90.0/3 PULSES MATAR DALL 30.0	07139090	1.00	30.00	47.00	0.00	1,410.00
		Total	6	180	Total	16,350.00	

Other Charges S.KANATA & LABOS.MUDDAT 13.80 27.90		Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,392.00	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Ninety Two Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,612.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>10,779.20</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	5,612.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	10,779.20	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	10,779.20	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	
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