


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. SL/2024/544 Dated 02/05/2024 Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR47F4118 Delivery Station : GUDGAV Broker SELF																																					
IRN No b32b0f25f6015f10a3e632e584e8116f9a2faa372ed2f504670ca97cdc d5a957 ACK No 172414918364662 Date : 03/05/2024																																							
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : 9810590335 GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM RAJWADI 6000.0/200</td><td>07132000</td><td>200.00</td><td>6,000.00</td><td>68.90</td><td>0.00</td><td>413,400.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 990.0/33</td><td>07132010</td><td>33.00</td><td>990.00</td><td>106.00</td><td>0.00</td><td>104,940.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>233</td><td>6,990</td><td>Total</td><td colspan="2">518,340.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM RAJWADI 6000.0/200	07132000	200.00	6,000.00	68.90	0.00	413,400.00	2	CHICK PEAS 333 990.0/33	07132010	33.00	990.00	106.00	0.00	104,940.00			Total	233	6,990	Total	518,340.00	
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Other Charges S.KANATA & LABO 512.60				Other Charges 513.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 518,853.00																																			
Amount In Words Rupees Five Lakh Eighteen Thousand Eight Hundred Fifty Three 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>IGST 0.0%</td><td>413,400.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>104,940.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	413,400.00	0.00	0.00	07132010	IGST 0.0%	104,940.00	0.00	0.00																	
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<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																																			