


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/2024/3401 16/10/2024																																					
		Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR47E0628 Delivery Station : GUDGAV Broker SELF																																					
IRN No 2ada5da98628ac72b962b4256bb6ebaec980fd4e8e36879a5eb9d92e1e2f8a19 ACK No 172416072077994 Date : 22/10/2024																																							
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>PULSES KALA MASOOR 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>67.00</td><td>0.00</td><td>40,200.00</td></tr><tr><td>2</td><td>CHICK PEAS 2005 390.0/13</td><td>07132010</td><td>13.00</td><td>390.00</td><td>127.50</td><td>0.00</td><td>49,725.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>990</td><td>Total</td><td colspan="2">89,925.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KALA MASOOR 600.0/20	07139090	20.00	600.00	67.00	0.00	40,200.00	2	CHICK PEAS 2005 390.0/13	07132010	13.00	390.00	127.50	0.00	49,725.00			Total	33	990	Total	89,925.00	
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Other Charges S.KANATA & LABO 151.80				<table><tr><td>Other Charges</td><td>152.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>90,077.00</td></tr></table>				Other Charges	152.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	90,077.00																								
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Our Bankers : (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>07139090</td><td>IGST 0.0%</td><td>40,292.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>49,784.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	40,292.00	0.00	0.00	07132010	IGST 0.0%	49,784.80	0.00	0.00																	
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																			