

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/2024/1292 21/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No ANKIT Delivery Station : PRATAP NAGAR Broker SELF			
Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOOGAR 60.0/2	07139090	2.00	60.00	124.00	0.00	7,440.00
2	GRAM KALA CHANA 90.0/3	07132000	3.00	90.00	75.00	0.00	6,750.00
3	CHICK PEAS KABLI 777 30.0	07132010	1.00	30.00	127.00	0.00	3,810.00
4	PULSES URAD SABUT 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00
		Total	7	210	Total	21,210.00	

Other Charges S.KANATA & LABO 15.40		Other Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,225.00	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Twenty Five 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%	10,656.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	6,756.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,812.20	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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