

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/2024/1365 26/06/2024													
Buyer MUKESH KIRANA STORE. LOHAMANDI Pin : State : Rajasthan Code : 08 9828411326				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : LOHAMANDI Broker SELF													
				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOGAR ADITYA 30.0	07139090	1.00	30.00	106.00	0.00	3,180.00										
2	PULSES MASOOR 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00										
3	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00										
		Total	3	90	Total	8,385.00											
Other Charges S.KANATA & LABO 4.40				Other Charges 4.00													
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,389.00													
Amount In Words Rupees Eight Thousand Three Hundred Eighty Nine Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,389.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	8,389.40	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	8,389.40	0.00	0.00													
Remarks:																	
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													