

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/2024/599 06/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No LAKDA JI Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer AAPKI DUKAN SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES KORA MOGAR	07139090	1.00	30.00	108.00	0.00	3,240.00
2	1PULESES HARI DALL	07139090	1.00	30.00	99.00	0.00	2,970.00
3	PULSES ARHAR DALL KORI	07139090	1.00	30.00	165.00	0.00	4,950.00
	30.0						
4	PULSES MALKA	07139090	1.00	30.00	75.00	0.00	2,250.00
	30.0						
5	PULSES MOONG SABUT	07139090	1.00	30.00	100.00	0.00	3,000.00
	30.0						
		Total	5	150	Total	16,410.00	

Other Charges S.KANATA & LABO 11.00		Other Charges 11.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,421.00	
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Amount In Words **Rupees Sixteen Thousand Four Hundred Twenty One 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>16,421.00</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%	16,421.00	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	16,421.00	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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