

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/2024/2788 18/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : VKI Broker SELF			
Buyer GANPATI KIRANA STORE ROAD NO 6 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 120.0/4	07139090	4.00	120.00	74.00	0.00	8,880.00
2	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
4	CHICK PEAS GOLD STAR 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00
5	GRAM 1001 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
		Total	9	270	Total	22,590.00	
Other Charges S.KANATA & LABO 20.70				Other Charges 21.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 22,611.00			
Amount In Words Rupees Twenty Two Thousand Six Hundred Eleven 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%		13,843.80	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,842.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,924.60	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			