

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/2024/2396 27/08/2024			
				Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT CO. Vehicle No GOPAL Delivery Station : CHIDAWA Broker SURENDRA			
Buyer UMESH JI CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	137.00	0.00	8,220.00
2	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
3	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	129.00	0.00	3,870.00
4	GRAM RANGEELA 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
		Total	5	150	Total	16,890.00	
Other Charges S.KANATA & LABO 41.50				Other Charges 42.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 16,932.00			
Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty Two 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
		07132010	CGST 0.0%+SGST 0.0%		8,224.60	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		6,174.60	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,532.30	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			