

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/2024/3525		21/10/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HARMARA Broker SELF			
Buyer DINESH KIRANA STORE HARMARA Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KOTAK MOGAR 90.0/3	07139090	3.00	90.00	96.00	0.00	8,640.00
2	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
3	PULSES MOONG DALL NEELA 60.0/2	07139090	2.00	60.00	92.00	0.00	5,520.00
4	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
5	PULSES LAL CHOAL 60.0/2	07139090	2.00	60.00	85.00	0.00	5,100.00
6	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00
7	PULSES URAD DALL 21000 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
8	PULSES URAD MOGAR GOLD 30.0	07139090	1.00	30.00	116.00	0.00	3,480.00
9	CHICK PEAS SH 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00
10	TOOR DALL JJ 30.0	071390	1.00	30.00	128.00	0.00	3,840.00
		Total	16	480	Total	46,290.00	
Other Charges S.KANATA & LABO 36.80				Other Charges		37.00	
				CGST TAX		0.00	
				SGST TAX		0.00	

<p>Amount In Words Rupees Forty Six Thousand Three Hundred Twenty Seven Only.</p> <p><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p>		<p>Net Amount 46,327.00</p>																						
<p><u>Remarks:</u></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">38,732.20</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">3,752.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">3,842.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	38,732.20	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,752.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,842.30	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>																						