

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/2024/2521 04/09/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF | | | |
| Buyer SHYAMDHANI ENTERPRISES JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PULSES MOONG CHILKA 30.0 | 07139090 | 1.00 | 30.00 | 94.00 | 0.00 | 2,820.00 |
| 2 | PULSES MOONG MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 103.50 | 0.00 | 3,105.00 |
| 3 | PULSES CHANA DALL PP 30.0 | 07139090 | 1.00 | 30.00 | 95.00 | 0.00 | 2,850.00 |
| | | Total | 3 | 90 | Total | 8,775.00 | |
| Other Charges S.KANATA & LABO 6.90 | | | | Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 | | | |
| | | | | Net Amount 8,782.00 | | | |
| Amount In Words Rupees Eight Thousand Seven Hundred Eighty Two Only. | | | | | | | |
| Our Bankers : (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% | | 8,781.90 | 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 | | | | 3.SUBJECT TO JAIPUR | | | |
| | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | |