

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/2024/2168 13/08/2024																												
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : DAUSA Broker SELF																												
Buyer KRISHNA KUMAR SHARMA DAUSA RIDHI SIDHI COLONYWARD NO 11Khandela, KHANDELA ROAD DAUSA Pin : 332709 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CBNPS4120F1ZL PAN No. CBNPS4120F																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	PICHA MATAR	07131020	3.00	90.00	70.00	0.00	6,300.00																									
2	90.0/3 GRAM	07132000	1.00	30.00	82.00	0.00	2,460.00																									
3	30.0 TOOR DALL JJ	071390	3.00	90.00	149.00	0.00	13,410.00																									
4	90.0/3 CHICK PEAS CROWN 60.0/2	07132010	2.00	60.00	92.00	0.00	5,520.00																									
		Total	9	270	Total	27,690.00																										
Other Charges S.KANATA & LABO 20.70				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,711.00																												
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eleven 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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,306.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,462.30</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>13,416.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,524.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	6,306.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,462.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,416.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	5,524.60	0.00	0.00
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<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																												