

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/2024/4212 25/11/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JHOTWARA			
				Broker SELF			
Buyer SHRI GIRRAJ SALES AJENCY JHOTWARA 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 MOONG DALL JAI 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
3	PULSES MALKA 90.0/3	07139090	3.00	90.00	73.00	0.00	6,570.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
5	GRAM RANGEELA 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
7	PULSES CHANA DALL 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00
8	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
		Total	14	420	Total		36,540.00

Other Charges S.KANATA & LABO 32.20				Other Charges 32.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 36,572.00			

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy 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
		07139090	CGST 0.0%+SGST 0.0%	28,525.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%	4,444.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%	3,602.30	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