

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/2024/3002 28/09/2024			
				Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No GOPAL Delivery Station : GUDA GOD JI Broker SURENDRA			
Buyer VIKASH KIRANA AND GENRAL STORE GUDDA GORJI Pin : 333012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 30.0	071390	1.00	30.00	145.00	0.00	4,350.00
2	1PULESES URAD DALL SILVER	07139090	1.00	30.00	106.00	0.00	3,180.00
3	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	123.00	0.00	3,690.00
4	1PULESES MASOOR DALL	07139090	2.00	60.00	74.50	0.00	4,470.00
5	1PULESES KALIMASOOR	07139090	1.00	30.00	71.00	0.00	2,130.00
6	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	116.00	0.00	10,440.00
		Total	9	270	Total	28,260.00	

Other Charges S.KANATA & LABO 110.70		Other Charges 111.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,371.00	
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Amount In Words **Rupees Twenty Eight Thousand Three Hundred Seventy One 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
	071390	CGST 0.0%+SGST 0.0%	4,362.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	13,531.50	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	10,476.90	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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