

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/2024/783 16/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : VKI Broker SELF			
Buyer GANPATI KIRANA STORE ROAD NO 6 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 120.0/4	07139090	4.00	120.00	75.00	0.00	9,000.00
2	GRAM KALA CHANA 60.0/2	07132000	2.00	60.00	70.00	0.00	4,200.00
3	CHICK PEAS 333 30.0	07132010	1.00	30.00	108.00	0.00	3,240.00
		Total	7	210	Total	16,440.00	
Other Charges S.KANATA & LABO 15.40				Other Charges 15.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 16,455.00			
Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Five 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%		9,008.80	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,204.40	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,242.20	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			