

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D</div>				Invoice No.		Dated	
				SL/2024/1216		15/06/2024	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : LOHAMANDI			
				Broker SELF			
<div>Buyer</div> <div>JAMUNA DIPARTMENTAL STORE</div> <div>LOHAMANDIPin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
2	PULSES MOONG MOGAR KOTAK 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
3	PULSES MASOOR DAL 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
4	PULSES HARI DAL 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
5	PULSES KALI DAL 30.0	07139090	1.00	30.00	111.00	0.00	3,330.00
6	GRAM KALA CHANA 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
7	CHICK PEAS KABULIWALA 30.0	07132010	1.00	30.00	96.00	0.00	2,880.00
8	PICHKA MATAR MATAR 30.0	07131020	1.00	30.00	60.00	0.00	1,800.00
9	MATAR 30.0	07131000	1.00	30.00	50.00	0.00	1,500.00
10	BHUNGRA 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
11	PULSES AARHAR DAL 30.0	07139090	1.00	30.00	166.00	0.00	4,980.00
		Total	14	420	Total	38,640.00	
Other Charges				Other Charges44.00			
S.KANATA & LABOS.MUDDAT				CGST TAX0.00			
30.8012.75				SGST TAX0.00			

[illegible]