

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/2024/1141 11/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RAVINDRA Delivery Station : ROAD NO.6 Broker LTC BR			
Buyer LAXMIKANT TIWADI 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	1PULESES MALKA	07139090	1.00	30.00	75.00	0.00	2,250.00
2	1PULESES MOGAR KOTAK	07139090	1.00	30.00	105.00	0.00	3,150.00
3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	167.00	0.00	5,010.00
4	GRAM GINNI 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00
5	CHICK PEAS SH 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
		Total	5	150	Total	15,840.00	

Other Charges S.KANATA & LABO 11.00		Other Charges 11.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,851.00	
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Amount In Words **Rupees Fifteen Thousand Eight Hundred Fifty 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
	07139090	CGST 0.0%+SGST 0.0%	10,416.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,282.20	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00

<u>Remarks:</u>		For NAVNEET KUMAR AND COMPANY Authorised Signatory
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		

<u>Terms :</u> 3.SUBJECT TO JAIPUR	
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