

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/2024/2589 07/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ51GA1234 Delivery Station : SURAJPOLE Broker SELF			
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD DALL 750.0/25	07139090	25.00	750.00	103.25	0.00	77,437.50
2	PULSES URAD MOGAR 450.0/15	07139090	15.00	450.00	117.25	0.00	52,762.50
3	PULSES URAD MOGAR 300.0/10	07139090	10.00	300.00	112.75	0.00	33,825.00
		Total	50	1,500	Total	164,025.00	
Other Charges S.KANATA & LABO 100.00				Other Charges 100.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 164,125.00			
Amount In Words Rupees One Lakh Sixty Four Thousand One Hundred Twenty 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%		164,125.00	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			