

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/2024/1893 26/07/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3775 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																		
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 9413011384				Buyer Details : GSTIN : 08ABPPA5458G1ZI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BHUNGRA	07132000	15.00	450.00	84.50	0.00	38,025.00															
2	450.0/15 PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	129.00	0.00	7,740.00															
		Total	17	510	Total	45,765.00																
Other Charges S.KANATA & LABOS.MUDDAT 39.10 190.13				Other Charges 229.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 45,994.00																		
Amount In Words Rupees Forty Five Thousand Nine Hundred Ninety Four Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>38,249.63</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,744.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	38,249.63	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	7,744.60	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		