

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/2024/2601 07/09/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer PREM KIRANA STORE ROAD NO 6 Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL KORA 30.0	071390	1.00	30.00	160.00	0.00	4,800.00
2	PULSES MOONG MOGAR KORA 60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00
3	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
4	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
5	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
6	PULSES CHANA DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
		Total	8	240	Total	24,210.00	
Other Charges S.KANATA & LABO 18.40				Other Charges 18.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 24,228.00			
Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Eight 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
		071390	CGST 0.0%+SGST 0.0%		4,802.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		19,426.10	0.00	0.00
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			