

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/2024/2533 04/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer RITU RAJ SAINI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
3	PULSES MALKA 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
4	TOOR DALL BALAK 30.0	071390	1.00	30.00	160.00	0.00	4,800.00
5	CHICK PEAS JALSA 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00
		Total	5	150	Total	16,380.00	
Other Charges S.KANATA & LABO 11.50				Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,392.00			
Amount In Words Rupees Sixteen Thousand Three Hundred Ninety Two 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%		8,046.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,802.30	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,542.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			