

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>					Invoice No.		Dated	
					SL/2024/2747		16/09/2024	
<div>Buyer</div> <div>JAMUNA DIPARTMENTAL STORE</div> <div>LOHAMANDI Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT			
					Transporter SELF			
					Vehicle No			
					Delivery Station : LOHAMANDI			
					Broker SELF			
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	105.00	0.00	6,300.00	
2	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00	
3	PULSES MASOOR 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00	
4	TOOR DALL JJ 30.0	071390	1.00	30.00	150.00	0.00	4,500.00	
5	GRAM GR 60.0/2	07132000	2.00	60.00	83.00	0.00	4,980.00	
6	CHICK PEAS KB 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00	
7	PULSES MOONG 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00	
8	PULSES MOTH 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	
9	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	75.00	0.00	2,250.00	
10	MATAR 30.0	07131000	1.00	30.00	44.00	0.00	1,320.00	
		Total	14	420	Total		38,040.00	
Other Charges				Other Charges				
S.KANATA & LABO				32.00				
32.20				CGST TAX				
				0.00				
				SGST TAX				
				0.00				

<div style="display: flex; justify-content: space-between;"> <div> <p>Amount In Words Rupees Thirty Eight Thousand Seventy Two Only.</p> <p><u>Our Bankers :</u></p> <p>(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p> </div> <div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,468.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,502.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,984.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,542.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,252.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,322.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> </div> </div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	21,468.40	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,542.30	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,322.30	0.00	0.00	<p>Net Amount</p> <p>38,072.00</p>
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<p><u>Remarks:</u></p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>																																			
<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> <p>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</p> <p>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.</p> <p>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</p> </div> <div> <p>3.SUBJECT TO JAIPUR</p> </div> </div>																																					