

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/2024/2901 23/09/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR39F5975 Delivery Station : MAHENDRAGRAH Broker SELF			
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALI MASOOR 90.0/3	07139090	3.00	90.00	70.75	0.00	6,367.50
2	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	103.50	0.00	6,210.00
3	PULSES MALKA 900.0/30	07139090	30.00	900.00	72.00	0.00	64,800.00
4	PULSES MASOOR DALL 450.0/15	07139090	15.00	450.00	73.50	0.00	33,075.00
		Total	50	1,500	Total	110,452.50	
Other Charges S.KANATA & LABO 115.00				Other Charges 115.50			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 110,568.00			
Amount In Words Rupees One Lakh Ten Thousand Five Hundred Sixty Eight 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	IGST 0.0%		110,567.50	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			