

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/2024/4116 19/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer VIJAY VARAGIYA STATION ROAD JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 120.0/4	07132010	4.00	120.00	111.00	0.00	13,320.00
2	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	148.00	0.00	8,880.00
3	TOOR DALL JJ 120.0/4	071390	4.00	120.00	122.00	0.00	14,640.00
4	PULSES URAD DALL 60.0/2	07139090	2.00	60.00	104.50	0.00	6,270.00
5	PULSES MOONG MOGAR PLAIN 120.0/4	07139090	4.00	120.00	88.00	0.00	10,560.00
6	PULSES SD 30.0	07139090	1.00	30.00	51.51	0.00	1,545.30
		Total	17	510	Total	55,215.30	
Other Charges S.KANATA & LABO 39.10				Other Charges 38.70			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 55,254.00			
Amount In Words Rupees Fifty Five Thousand Two Hundred Fifty Four 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
		07132010	CGST 0.0%+SGST 0.0%		22,213.80	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		14,649.20	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		18,391.40	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			