

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/2024/811 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker SELF			
Buyer RAHMAT KIRANA AND DRYFRUIT CENTER PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CECPA2685B1ZY PAN No. CECPA2685B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL 300.0/10	07139090	10.00	300.00	159.00	0.00	47,700.00
2	PULSES MASOOR DALL 240.0/8	07139090	8.00	240.00	74.50	0.00	17,880.00
3	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	108.00	0.00	32,400.00
4	GRAM KALA CHANA 180.0/6	07132000	6.00	180.00	72.00	0.00	12,960.00
5	PULSES CHANA DALL 180.0/6	07139090	6.00	180.00	81.00	0.00	14,580.00
		Total	40	1,200	Total	125,520.00	
Other Charges S.KANATA & LABO 88.00				Other Charges 88.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 125,608.00			
Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred 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	CGST 0.0%+SGST 0.0%		112,634.80	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		12,973.20	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			