

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/2024/1503 05/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARPAL Delivery Station : JAIPUR Broker SELF			
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM SUNCITY 150.0/5	07132000	5.00	150.00	73.00	0.00	10,950.00
2	PULSES MASOOR DAL 90.0/3	07139090	3.00	90.00	75.50	0.00	6,795.00
3	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
4	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
5	CHICK PEAS KABULI 90.0/3	07132010	3.00	90.00	94.00	0.00	8,460.00
		Total	13	390	Total	32,445.00	

Other Charges S.KANATA & LABO 29.90	Other Charges	30.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		32,475.00

Amount In Words **Rupees Thirty Two Thousand Four Hundred Seventy Five 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
	07132000	CGST 0.0%+SGST 0.0%	10,961.50	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	13,046.50	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	8,466.90	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	3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY Authorised Signatory
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