

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/2024/164 09/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JHOTWARA Broker SELF			
Buyer SHRI GIRRAJ SALES AGENCY JHOTWARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 120.0/4	07139090	4.00	120.00	113.00	0.00	13,560.00
2	GRAM RAJWADI 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
3	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
5	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
6	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	152.00	0.00	4,560.00
7	BHUNGRA 30.0	07132000	1.00	30.00	79.00	0.00	2,370.00
8	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
		Total	11	330	Total		32,700.00

Other Charges S.KANATA & LABOS.MUDDAT 24.20 11.85				Other Charges 36.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,736.00			
---	--	--	--	--	--	--	--

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Thirty Six Only.**

Our Bankers :

(1) AXIS BANK LTD. (2)INDUSIND BANK
 A/C NO.922030035319281 A/C NO.-651000002288
 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	28,380.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,320.00	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