

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/2024/2681 12/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No ANKIT Delivery Station : NIWARU ROAD Broker SELF			
Buyer JAY SHRI SHYAM DIPARTMENTAL STORE NIWARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar 60.0/2	07139090	2.00	60.00	105.00	0.00	6,300.00
2	PULSES Chana Dall 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
3	PULSES Urad Mogar 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
4	TOOR DALL Jj 60.0/2	071390	2.00	60.00	150.00	0.00	9,000.00
		Total	6	180	Total	21,690.00	
Other Charges S.KANATA & LABO 13.80				Other Charges 14.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 21,704.00			
Amount In Words Rupees Twenty One Thousand Seven Hundred 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
		07139090	CGST 0.0%+SGST 0.0%		12,699.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,004.60	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			