

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/2024/1558 08/07/2024																												
				Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU BHAI Delivery Station : JAIPUR Broker SELF																												
Buyer MANGAL PANSARI AND KIRANA STORE ROAD NO.17 VKI ROAD 17 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	GRAM GINNI 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00																									
2	CHICK PEAS 777 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00																									
3	PULSES MOGAR KORA 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00																									
4	PULSES MOGAR KOTAK 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00																									
5	PULSES MALKA 60.0/2	07139090	2.00	60.00	76.00	0.00	4,560.00																									
6	MATAR 30.0	07131000	1.00	30.00	46.00	0.00	1,380.00																									
		Total	9	270	Total	23,910.00																										
Other Charges S.KANATA & LABO 20.70				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,931.00																												
Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirty One Only.																																
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,504.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,842.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>14,201.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,382.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,842.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	14,201.50	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,382.30	0.00	0.00
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<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				For NAVNEET KUMAR AND COMPANY Authorized Signatory																												