

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/2024/337 17/04/2024																												
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																												
				Buyer Details : GSTIN : Unknown																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHICK PEAS RAJDHANI 60.0/2	07132010	2.00	60.00	83.00	0.00	4,980.00																									
2	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	112.00	0.00	6,720.00																									
3	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	155.00	0.00	9,300.00																									
4	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00																									
5	PICHKA MATAR SOLDER 30.0	07131020	1.00	30.00	65.00	0.00	1,950.00																									
6	MATAR 30.0	07131000	1.00	30.00	52.00	0.00	1,560.00																									
		Total	9	270	Total	26,730.00																										
Other Charges S.KANATA & LABOS.MUDDAT 19.80 -267.30				Other Charges -247.00																												
				CGST TAX 0.00																												
				SGST TAX 0.00																												
				Net Amount 26,483.00																												
Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Three Only.																																
<u>Our Bankers :</u> (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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,980.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>18,240.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,950.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,560.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	4,980.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	18,240.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,950.00	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,560.00	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 Authorised Signatory																												