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. SL/2024/1709 Dated 16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KHEMSINGH

Delivery Station : JAIPUR

Broker SELF

IRN No 8997724c5f79aa86410b35d7923fb0ed0cb3e31f364674494f9245d2615e7ae4

ACK No 172415403374508 Date : 16/07/2024

Buyer

RAHMAT KIRANA AND DRYFRUIT CENTER

PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY PAN No. CECPA2685B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL 180.0/6	071390	6.00	180.00	160.00	0.00	28,800.00
2	PULSES Rajma Lal 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
3	PULSES Masoor Dall 240.0/8	07139090	8.00	240.00	75.50	0.00	18,120.00
4	GRAM Rajwadi 120.0/4	07132000	4.00	120.00	74.00	0.00	8,880.00
5	PULSES Chana Dall 120.0/4	07139090	4.00	120.00	82.50	0.00	9,900.00
		Total	23	690	Total		69,660.00

Other Charges

S.KANATA & LABO

52.90

Other Charges	53.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**69,713.00**

Amount In Words **Rupees Sixty Nine Thousand Seven Hundred Thirteen 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
071390	CGST 0.0%+SGST 0.0%	28,813.80	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	32,009.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	8,889.20	0.00	0.00

Remarks:

Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	**For NAVNEET KUMAR AND COMPANY** Authorised Signatory

This is Computer Generated Invoice

E. & O.E.