

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/2024/381 20/04/2024			
Buyer PREM KIRANA STORE ROAD NO 6 Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
2	CHICK PEAS PANJABI TADKA 30.0	07132010	1.00	30.00	98.00	0.00	2,940.00
3	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	112.00	0.00	6,720.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
		Total	6	180	Total	16,440.00	
Other Charges S.KANATA & LABO 13.20				Other Charges 13.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 16,453.00			
Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Three 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%		13,500.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		2,940.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			