

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/2024/4226 25/11/2024													
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No SONU DRIVER Delivery Station : MAHENDRAGRAH Broker SELF													
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MASOOR DALL 450.0/15	07139090	15.00	450.00	73.25	0.00	32,962.50										
2	PULSES MALKA 450.0/15	07139090	15.00	450.00	71.75	0.00	32,287.50										
3	PULSES MOONG SABUT 300.0/10	07139090	10.00	300.00	88.25	0.00	26,475.00										
4	PULSES MOONG CHOTA 150.0/5	07139090	5.00	150.00	86.25	0.00	12,937.50										
		Total	45	1,350	Total	104,662.50											
Other Charges S.KANATA & LABO 103.50				Other Charges 103.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 104,766.00													
Amount In Words Rupees One Lakh Four Thousand Seven Hundred Sixty Six Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>07139090</td><td>IGST 0.0%</td><td>104,766.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	104,766.00	0.00	0.00
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07139090	IGST 0.0%	104,766.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													