

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/2024/3808 04/11/2024 Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No GOPAL Delivery Station : GUDA GOD JI Broker SURENDRA
IRN No 81e193ef036791677051add3c55c04d2d86b0c80e719987ce02cdb9bbf4e3990 ACK No 172416148250438 Date : 04/11/2024		
Buyer VIKASH KIRANA AND GENRAL STORE GUDDA GORJI Pin : 333012 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES KALA MASOOR	07139090	2.00	60.00	72.00	0.00	4,320.00
2	TOOR DALL JJ 60.0/2	071390	2.00	60.00	125.00	0.00	7,500.00
3	1PULESES URAD MOGAR 11000	07139090	1.00	30.00	115.00	0.00	3,450.00
4	1PULESES MASOOR DALL	07139090	3.00	90.00	76.00	0.00	6,840.00
5	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	114.00	0.00	17,100.00
		Total	13	390	Total	39,210.00	

Other Charges

S.KANATA & LABO
159.90

Other Charges	160.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	39,370.00

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Seventy 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
07139090	CGST 0.0%+SGST 0.0%	14,683.80	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	7,524.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	17,161.50	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory