

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/2024/2340 24/08/2024			
Buyer RAHMAT KIRANA AND DRYFRUIT CENTER PLOT NO. 32 , EAST PART, KARNI COLONY, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No KHEM SINGH Delivery Station : JAIPUR Broker SELF			
				Buyer Details : GSTIN : 08CECPA2685B1ZY PAN No. CECPA2685B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 150.0/5	07132000	5.00	150.00	85.00	0.00	12,750.00
2	PULSES MASOOR DALL 180.0/6	07139090	6.00	180.00	73.50	0.00	13,230.00
3	PULSES CHANA DALL 120.0/4	07139090	4.00	120.00	96.00	0.00	11,520.00
		Total	15	450	Total	37,500.00	
Other Charges S.KANATA & LABO 34.50				Other Charges 35.00			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,535.00			
Amount In Words Rupees Thirty Seven Thousand Five Hundred Thirty Five 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
		07132000	CGST 0.0%+SGST 0.0%		12,761.50	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		24,773.00	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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			