

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/2024/3463 18/10/2024			
Buyer JAY SHRI SHYAM DIPARTMENTAL STORE NIWARU ROAD Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU/9811334216 Delivery Station : NIWARU ROAD Broker SELF			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00
3	PULSES URAD CHILKA 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
4	GRAM ORANGE 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
5	TOOR DALL DESI 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
		Total	7	210	Total	21,060.00	
Other Charges S.KANATA & LABO 16.10				Other Charges 16.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 21,076.00			
Amount In Words Rupees Twenty One Thousand Seventy Six 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%		11,499.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,924.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,652.30	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			