

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/2024/291 15/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No HARPAL Delivery Station : JAIPUR Broker SELF				
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown PAN No. AFXPA5124P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS PUNJABI TADKA 150.0/5	07132010	5.00	150.00	97.00	0.00	14,550.00	
2	GRAM RAJWADI 150.0/5	07132000	5.00	150.00	69.00	0.00	10,350.00	
3	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	99.00	0.00	5,940.00	
		Total	12	360	Total	30,840.00		
Other Charges S.KANATA & LABO 26.40				Other Charges 26.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 30,866.00				
Amount In Words Rupees Thirty Thousand Eight Hundred Sixty Six Only.								
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132010	CGST 0.0%+SGST 0.0%	14,550.00	0.00	0.00
				07132000	CGST 0.0%+SGST 0.0%	10,350.00	0.00	0.00
				07139090	CGST 0.0%+SGST 0.0%	5,940.00	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				