

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>					Invoice No.		Dated		
					SL/2024/2566		06/09/2024		
<div>Buyer</div> <div>JAMUNA DIPARTMENTAL STORE</div> <div>LOHAMANDI Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT				
					Transporter SELF				
					Vehicle No				
					Delivery Station : LOHAMANDI				
					Broker SELF				
					Buyer Details :				
					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	PULSES CHANA DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00		
2	GRAM RANGEELA 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00		
3	CHICK PEAS JALSA 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00		
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00		
5	PICHKA MATAR ILYACHI 30.0	07131020	1.00	30.00	75.00	0.00	2,250.00		
6	PULSES MOONG DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00		
7	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00		
8	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00		
9	TOOR DALL JJ 30.0	071390	1.00	30.00	150.00	0.00	4,500.00		
		Total	9	270	Total	26,610.00			
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>20.70</div>					Other Charges			21.00	
					CGST TAX			0.00	
					SGST TAX			0.00	

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