

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/2024/1990 02/08/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : NARNOL Broker SELF			
Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM TRISHUL 60.0/2	07132000	2.00	60.00	75.50	0.00	4,530.00
2	GRAM 1001 30.0	07132000	1.00	30.00	74.00	0.00	2,220.00
3	PULSES MOONG DALL DADI 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
		Total	6	180	Total	15,300.00	
Other Charges S.KANATA & LABO 53.80				Other Charges 54.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 15,354.00			
Amount In Words Rupees Fifteen Thousand Three Hundred Fifty Four Only.							
<u>Our Bankers :</u> (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	IGST 0.0%		6,766.90	0.00	0.00
		07139090	IGST 0.0%		8,586.90	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			