

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/2024/4085 19/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No KHEM SINGH Delivery Station : NADI KA FATAK Broker SELF			
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
2	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00
3	TOOR DALL RADHA PASAND 60.0/2	071390	2.00	60.00	150.00	0.00	9,000.00
4	PULSES MOONG DALL 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
		Total	6	180	Total	21,510.00	

Other Charges S.KANATA & LABO 13.80		Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,524.00	
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Amount In Words **Rupees Twenty One Thousand Five Hundred Twenty 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
	07139090	CGST 0.0%+SGST 0.0%	12,519.20	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	9,004.60	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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