

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/2024/3853 05/11/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SELF | | | | | | | | | | | | | |
| Buyer HAVI KIRANA STORE 192/45, Janki Devi Road, Pratap Nagar, Jaipur, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BXUPS3164D1ZO PAN No. BXUPS3164D | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | PULSES CHOLA MOGAR 90.0/3 | 07139090 | 3.00 | 90.00 | 88.00 | 0.00 | 7,920.00 | | | | | | | | | | |
| 2 | PULSES MOONG SABUT 90.0/3 | 07139090 | 3.00 | 90.00 | 91.00 | 0.00 | 8,190.00 | | | | | | | | | | |
| 3 | PULSES RAJMA JAMU 29.2 | 07139090 | 1.00 | 29.20 | 82.00 | 0.00 | 2,394.40 | | | | | | | | | | |
| | | Total | 7 | 209.200 | Total | 18,504.40 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 16.10 | | | | Other Charges 16.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,521.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand Five Hundred Twenty One Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>18,520.50</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 18,520.50 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 18,520.50 | 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 | | | | | | | | | | | | | |