

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/2024/1216		15/06/2024	
<div>Buyer</div> <div>JAMUNA DIPARTMENTAL STORE</div> <div>LOHAMANDI Pin : State : RajasthanCode : 08</div>				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : LOHAMANDI			
				Broker SELF			
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
2	PULSES MOONG MOGAR KOTAK 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
3	PULSES MASOOR DAL 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
4	PULSES HARI DAL 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
5	PULSES KALI DAL 30.0	07139090	1.00	30.00	111.00	0.00	3,330.00
6	GRAM KALA CHANA 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
7	CHICK PEAS KABULIWALA 30.0	07132010	1.00	30.00	96.00	0.00	2,880.00
8	PICHKA MATAR MATAR 30.0	07131020	1.00	30.00	60.00	0.00	1,800.00
9	MATAR 30.0	07131000	1.00	30.00	50.00	0.00	1,500.00
10	BHUNGRA 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
11	PULSES AARHAR DAL 30.0	07139090	1.00	30.00	166.00	0.00	4,980.00
		Total	14	420	Total		38,640.00
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				CGST TAX			
30.80 12.75				SGST TAX			

				Net Amount		38,684.00																															
Amount In Words Rupees Thirty Eight Thousand Six Hundred Eighty Four Only.																																					
<u>Our Bankers :</u>				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>27,679.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,817.15</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,882.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,802.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,502.20</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%	27,679.80	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,817.15	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	2,882.20	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,802.20	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,502.20	0.00	0.00
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(1) AXIS BANK LTD.																																					
A/C NO.922030035319281																																					
IFSC CODE-UTIB0003121																																					
BRANCH-MURLIPURA JAIPUR																																					
<u>Remarks:</u>																																					
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY																																	
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory																																	
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.																																					
JURSDICTION ONLY.																																					
4.CD CONDITION ONLY 5TH DAY IN BILL DATE																																					