

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/2024/1887 26/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No PREM JI Delivery Station : MANSROWAR Broker SUNIL LAKDA			
Buyer MITTAL TRADERS, MANSROWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Laxmi 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
2	1PULESES Masoor Dall	07139090	1.00	30.00	76.00	0.00	2,280.00
3	GRAM Rc 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00
4	PULSES Moong Sabut 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
5	1PULESES Urad Dall Gold	07139090	1.00	30.00	112.00	0.00	3,360.00
6	1PULESES Chana Dall	07139090	1.00	30.00	84.00	0.00	2,520.00
		Total	6	180	Total	16,470.00	
Other Charges S.KANATA & LABO 13.80				Other Charges 14.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 16,484.00			
Amount In Words Rupees Sixteen Thousand Four Hundred Eighty 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
		07132010	CGST 0.0%+SGST 0.0%		3,152.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		11,049.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,282.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			