


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/2024/2001 03/08/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHOTWARA Broker DL MANOJ KHANDELWAL																																			
IRN No 89250559e38000c7ccab9c4953707d1f9d197ef85b8813ac9d1552b07aacf0cf ACK No 172415525274784 Date : 03/08/2024																																							
Buyer NATIONAL KIRANA AND GENERAL STORE 19Jaipur, Factory Area Road, Rawat Bhawan JHOTAWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AGFPR1205H1ZM PAN No. AGFPR1205H																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS 777 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>150.00</td><td>0.00</td><td>9,000.00</td></tr><tr><td>2</td><td>PULSES Rajma Lal 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>130.00</td><td>0.00</td><td>3,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">12,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	150.00	0.00	9,000.00	2	PULSES Rajma Lal 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00			Total	3	90	Total	12,900.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	150.00	0.00	9,000.00																																
2	PULSES Rajma Lal 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00																																
		Total	3	90	Total	12,900.00																																	
Other Charges S.KANATA & LABO 4.60				<table><tr><td>Other Charges</td><td>5.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>12,905.00</td></tr></table>				Other Charges	5.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	12,905.00																								
Other Charges	5.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	12,905.00																																						
Amount In Words Rupees Twelve Thousand Nine Hundred Five Only.																																							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,002.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,902.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	9,002.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07132010	CGST 0.0%+SGST 0.0%	9,002.30	0.00	0.00																																			
07139090	CGST 0.0%+SGST 0.0%	3,902.30	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																																			