

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/2024/4182 22/11/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7724 Delivery Station : SURAJPOLE Broker SELF																		
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES RAJMA CHITRA 29.6,29.6	07139090	2.00	59.20	115.00	0.00	6,808.00															
2	CHICK PEAS WOW 300.0/10	07132010	10.00	300.00	157.00	0.00	47,100.00															
		Total	12	359.200	Total	53,908.00																
Other Charges S.KANATA & LABO 32.20				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,940.00																		
Amount In Words Rupees Fifty Three Thousand Nine Hundred Forty 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>6,817.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>47,123.00</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%	6,817.20	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	47,123.00	0.00	0.00
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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																		