

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : RajasthanState Code : 08 GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D				Invoice No.		Dated		
				SL/2024/1254		18/06/2024		
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No PHOOLCHAND JI Delivery Station : THOI				
				Broker SELF				
Buyer ABHISHEK KIRANA STORE THOI THOI THOIPin :State : RajasthanCode : 08 9680061962				Buyer Details :				
				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BHUNGRA	07132000	3.00	90.00	85.00	0.00	7,650.00	
	90.0/3							
2	PULSES	07139090	5.00	150.00	93.00	0.00	13,950.00	
	Moong Chilka							
	150.0/5							
3	PULSES	07139090	10.00	300.00	97.00	0.00	29,100.00	
	Moong Mogar Diamond							
	300.0/10							
4	PULSES	07139090	5.00	150.00	108.00	0.00	16,200.00	
	Moong Mogar Kora							
	150.0/5							
5	PULSES	07139090	5.00	150.00	166.00	0.00	24,900.00	
	Arhar Dall Jj							
	150.0/5							
6	PULSES	07139090	4.00	120.00	76.00	0.00	9,120.00	
	Masoor Dall							
	120.0/4							
7	PULSES	07139090	3.00	90.00	75.00	0.00	6,750.00	
	Malka Masoor							
	90.0/3							
8	PULSES	07139090	1.00	30.00	111.00	0.00	3,330.00	
	Urad Dall 11000							
	30.0							
9	CHICK PEAS	07132010	2.00	60.00	105.00	0.00	6,300.00	
	Saccha Heera							
	60.0/2							
10	CHICK PEAS	07132010	2.00	60.00	126.00	0.00	7,560.00	
	777							
	60.0/2							
		Total	40	1,200	Total		124,860.00	
Other Charges				Other Charges				126.00
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00
88.0038.25				SGST TAX				0.00

<p>Amount In Words Rupees One Lakh Twenty Four Thousand Nine Hundred Eighty Six Only.</p> <p><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p>		<p>Net Amount 124,986.00</p>																					
<p><u>Remarks:</u></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">7,694.85</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">103,422.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">13,868.80</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,694.85	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	103,422.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	13,868.80	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>																					