

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/2024/3359		15/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No KHEM SINGH Delivery Station : JAIPUR			
				Broker			
Buyer KANSAL KIRANA STORE NADI KA FATAK NADI KAFATAK JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 180.0/6	07139090	6.00	180.00	97.00	0.00	17,460.00
2	PULSES MOONG DALL 90.0/3	07139090	3.00	90.00	91.50	0.00	8,235.00
3	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
4	GRAM ORANGE 60.0/2	07132000	2.00	60.00	82.00	0.00	4,920.00
5	CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	150.00	0.00	9,000.00
6	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	89.00	0.00	13,350.00
7	PULSES LAL CHOLA 60.0/2	07139090	2.00	60.00	86.00	0.00	5,160.00
8	PULSES URAD DALL 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
9	TOOR DALL SUPRME 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
10	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
11	PULSES SAFAD CHOLA 30.0	07139090	1.00	30.00	80.00	0.00	2,400.00
12	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
13	PULSES KALA MASOR 30.0	07139090	1.00	30.00	71.50	0.00	2,145.00
		Total	29	870	Total	84,060.00	

Other Charges S.KANATA & LABO 66.70		Other Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 84,127.00																										
Amount In Words Rupees Eighty Four Thousand One Hundred Twenty Seven Only.																												
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>65,545.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,924.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,004.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,652.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	65,545.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,004.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																								
07139090	CGST 0.0%+SGST 0.0%	65,545.20	0.00	0.00																								
07132000	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00																								
07132010	CGST 0.0%+SGST 0.0%	9,004.60	0.00	0.00																								
071390	CGST 0.0%+SGST 0.0%	4,652.30	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 <div style="text-align: right;"> Authorized Signatory </div>																										