

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/2024/3686 26/10/2024			
				Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : JAIPUR Broker SELF			
Buyer LUCKY KIRANA STORE Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR KORA 120.0/4	07139090	4.00	120.00	98.50	0.00	11,820.00
2	PULSES RAJMA JAMU 30.0	07139090	1.00	30.00	80.00	0.00	2,400.00
3	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00
		Total	7	210	Total	20,430.00	
Other Charges S.KANATA & LABOS.MUDDAT 86.10 -204.30				Other Charges -118.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 20,312.00			
Amount In Words Rupees Twenty Thousand Three Hundred Twelve 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
		07139090	IGST 0.0%		20,311.80	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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			