

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/2024/917 25/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC3695 Delivery Station : JAIPUR Broker SELF			
Buyer RITU RAJ SAINI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 777 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00
2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	109.00	0.00	3,270.00
3	PULSES MALKA 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
4	PULSES HARI DALL 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00
		Total	4	120	Total	12,540.00	
Other Charges S.KANATA & LABO 8.80				Other Charges 9.00			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,549.00			
Amount In Words Rupees Twelve Thousand Five Hundred Forty Nine Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%		3,902.20	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		8,646.60	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			