

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/2024/2403 28/08/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA			
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALIPG5730E1ZB PAN No. APCPJ4361A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
2	PULSES MOTH ROYAL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
3	GRAM KALA CHANA 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00
4	TOOR DALL BALAK 30.0	071390	1.00	30.00	162.00	0.00	4,860.00
5	1PULESES KORA MOGAR	07139090	1.00	30.00	105.00	0.00	3,150.00
6	1PULESES CHANA DALL	07139090	1.00	30.00	96.00	0.00	2,880.00
		Total	6	180	Total	18,810.00	
Other Charges S.KANATA & LABO 13.80				Other Charges 14.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 18,824.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Twenty Four 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	CGST 0.0%+SGST 0.0%		11,409.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,552.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,862.30	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 3.SUBJECT TO JAIPUR				For NAVNEET KUMAR AND COMPANY			
				Authorised Signatory			