

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/2024/2305 22/08/2024																		
				Pymt Mode: CREDIT Transporter RAJASHTHAN OKADA Vehicle No RJ23GC7984 Delivery Station : SHRI GANGANAGAR Broker SELF																		
Buyer ARORA KIRANA BHANDAR GANGANAGAR SHOP NO. 86ADHAN MANDI, OLD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 9414087938				Buyer Details : GSTIN : 08ACSPB6812F1ZM PAN No. ACSPB6812F																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PICHKA MATAR PLAIN 210.0/7	07131020	7.00	210.00	75.00	0.00	15,750.00															
2	PULSES CHAUALA SAFED 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00															
		Total	9	270	Total	21,210.00																
Other Charges S.KANATA & LABO 110.70				Other Charges 111.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,321.00																		
Amount In Words Rupees Twenty One Thousand Three Hundred Twenty One Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>15,836.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,484.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	15,836.10	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	5,484.60	0.00	0.00
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<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 Authorised Signatory																		